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TERMINATION AND CLOSEOUT OF SOUTHEAST ASIA CONTRACTS

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DEPARTMENT OF THE ARMY
HEADQUARTERS UNITED STATES ARMY WESTERN COMMAND
FORT SHAFTER, HAWAII 96859

29 March 1979

INTRODUCTION

FINAL REPORT OF SETTLEMENT AND CLOSEOUT
OF SEA (VIETNAM) CONTRACTS

1. This final "wrap-up" report was written to summarize the Army negotiation procedures taken to settle the contract claims which arose after the US Government evacuation of Vietnam.
 2. The report is intended primarily for three groups of readers: Those who were responsible for contract support in Vietnam, historians, and current military doctrine planners for contract support in a combat zone.
 3. This report does not address the question of in-house support versus contract support. In Vietnam, both means were usually merged, with specific tasks performed by each. After the withdrawal of US military forces on 29 March 1973, virtually all in-country supply and service support to the Republic of Vietnam Armed Forces (RVNAF) was performed by contractors until 29 April 1975.
 4. It is clearly evident in the details of this report that the contract support provided in Vietnam was, by its sheer volume and variety, an extremely difficult effort to manage.
 5. Comments concerning the contract effort in Vietnam and considerations for contract support planners are contained in the Executive Summary, Inclosure 1.
 6. No attempt has been made here to use this summary as a report card on contractor performance in Vietnam. It is sufficient to say that the whole range of support required in a combat zone was performed by contractors. This included all major elements of rear area support; such as, port operations, stevedoring, transportation, computer systems, depot operation, depot maintenance, property accountability, vessel operation and repair, facility engineering, heavy and light equipment repair. In addition, numerous other types of supply and service support performed in Vietnam are listed in Inclosure 5.
 7. In this current era of funding constraints, spiraling inflation and critical determinations for priorities to weapons and troop units, the option of developing doctrine to utilize contract support in rear areas of combat zones appears to be a viable option.
 8. The original contract files listed in Inclosure 5 are currently maintained in a holding area in Hawaii pending final closeout of the remaining few contracts.
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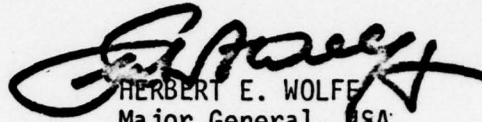
29 March 1979

FINAL REPORT OF SETTLEMENT AND CLOSEOUT OF SEA (VIETNAM) CONTRACTS

9. This Command is issuing this report to officially close out the contract support era of Vietnam. We believe it will be of interest to you.

5 Incl

1. Executive Summary
2. Summary of Retired Contracts
3. Value of Claims
4. Wrap-up Report
5. List of Retired Contracts


HERBERT E. WOLFE
Major General, USA
Commanding

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DEPARTMENT OF THE ARMY
HEADQUARTERS UNITED STATES ARMY WESTERN COMMAND
FORT SHAFTER, HAWAII 96858

EXECUTIVE SUMMARY

1. Background. Emergency situations in Vietnam regularly resulted in contractors' immediate response to contracting officers' requirements. In many instances, time did not permit detailed negotiations, nor even full knowledge on the scope of work. In some instances, the work ordered was in unsecured areas. The contractor support role was greatly amplified with the withdrawal of DOD military forces. In general, the contractors readily assumed the responsibility and performed the total role of logistics support for the Defense Attache' Office. Although competition was the normal solicitation procedure, many instances required sole source contract awards which were justifiable and fully documented.
2. The complexity of negotiating and settling the claims involved considerable personal judgment and skill on the part of the contracting officers. Fortunately, the personnel selected for the TCO Team had personal experience in procurements in Southeast Asia, which facilitated their tracking of data submitted with the contract claims. The decisions by US DOD contracting officers in Vietnam were made many times without precedent and were also based on reasonableness and personal judgments consistent with the urgencies and military situation.
3. Readers of this report will find specific details in the attached inclosures and are encouraged to identify those areas of interest and review the data therein. In addition to the statistical data, the report contains some improvised steps performed by the Termination Contracting Officers' Team to process these claims within legal boundary. The rationale, determinations and findings, legal opinions and other documentation are filed in the contracts files and are not part of this report.
4. Few management personnel gave the attention required to the termination and settlement of contracts, devoting their primary interest to proposed, new and ongoing contracts. There was no exception in this case and you will note that for this entire effort very few contract specialists were assigned to the task. Much of the processing time was consumed by outside

APPR
Executive Summary

agencies in audits, legal reviews and the development of claims by contractors. This report is tailored specifically to the task of settlement of claims and close out of contracts without reference to the many, many individuals that participated in the tremendous procurement support effort in Vietnam.

5. Support from Procurement Activities in PACOM. With the long lead time in the normal supply system, logisticians tasked the procurement activity in Vietnam to procure many quickly needed items from other Asian countries. To assist in this concept, a US Army Procurement Agency was formed in Hawaii to perform the procurement role with US contractors, and the Procurement Agency in Vietnam was changed to be the Contract Administration Office to perform the contract administration role. This concept of relationship between a DOD Procurement Office in a foreign country and a procurement activity in the United States to provide local procurement support of commercial off-the-shelf US items is still a viable procurement answer to expedite supply of selected items having a long lead time through the normal supply system, or for service-type contracts with US firms.

6. Control Over Invited US Contractor Employees. One important factor that became evident in Vietnam was the lack of control in Vietnam of invited US contractor employees. Service component procurement offices in CONUS were awarding contracts for contractor performance in Vietnam without satisfactory coordination with DAO Saigon. The total number of US contractor personnel in Vietnam was unknown. To cope with the directed drawdown, a central procurement staff office was formed at the Defense Attache Office, Saigon, where all US contractor employees had to report to obtain visas, rations and many other US Government support items, regardless of which component service awarded the contracts. It also became evident that there should be only one central DOD Procurement Management Office in Vietnam to establish DOD policy and in-country procurement procedures.

7. In-Country Procurement Program. Not detailed in this report, was a major in-country procurement program which was directed by the US Government in an attempt to develop in-country industrialization for the production of supplies in support of RVNAF. The success of the performance of these contractors may be rated in the entire range as unsatisfactory to outstanding, depending upon the contractor. During the week of 20 April 1975, many of these contractors were still producing equipment, supplies and performing services for RVNAF, at the request of US contracting officers, notwithstanding the general panic of the populace. It is our

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Executive Summary

opinion that the in-country procurement development program was valuable and, given the opportunity, could have achieved the goal of self-sufficiency envisioned by the US Government. The cases of failures and unsatisfactory performances were primarily the failure of the US Government procurement system, which had great difficulty in coping with the cultures of the Vietnamese businessman. Only recently have we begun to recognize the failure of our normal US DOD procurement process to be applicable in Asian countries.

8. The opinions and conclusions made by the Termination Contracting Officers' Team of the entire contract effort in Vietnam are:

a. That in the front and rear area war-zone environment in Vietnam, many procurement DOD military, US and local national civilians and contractor personnel performed very difficult unprecedented logistics contract support duties in a highly professional manner. They represented their organizations in a manner that reflected great credit upon themselves and the DOD procurement career field. Their efforts upheld the highest standards of contract integrity between the US Government, and US and foreign contractors. The widely publicized procurement irregularities by a few Nonappropriated Fund personnel in all military services in SEA were unfortunate. This was due to the lack of assignment, control and support from professional DOD procurement personnel.

b. The former name tags of carpet baggers, camp followers and turtles were not warranted in Vietnam by contractors. Most contractor personnel in Vietnam were either retired military personnel or veterans with military service. Many had expert qualifications and were employed as trainers and teachers in logistics. There were many documented and undocumented heroic acts by contractor personnel far and beyond the assigned tasks for which they were paid.

c. The settlement of the contract claims in this report, and contract experiences in Vietnam clearly dictate the following:

(1) There is a real-world need today for support planners to recognize that close local contract support is an essential planning support option for any small or large contingency. In a peacetime era, the shelf life and cost of stocking sizeable quantities of essential war reserves for commercial "off-the-shelf" items is a low priority and generally is prohibitive by funding constraints.

(2) Progress in industrialization in many allied countries allows for contingency support from contractors in foreign countries. The

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Executive Summary

multiciplity of available and capable sources for supplies and services provides a high degree of reliability from both US and foreign established commercial firms.

(3) In support of OPLANS, it is essential that planners develop supply and service "off-the-shelf" requirements that can be furnished by commercial firms and that procurement offices be tasked to determine the potentials in the commercial market in their area of responsibility.

(4) There is a need now for designated MACOM staff procurement offices to maintain current contractor source data on US and foreign firms with the capability to support the requirements of MACOM OPLANS.

(5) There is a need now for the service components to review their military personnel local procurement force structure to provide cadre personnel training in military combat support organizations accompanying major combat elements on missions designated in OPLANS.

9. Although there remain a few claims yet to be settled, as shown in Inclosure 3, this report constitutes advice that the project has been wrapped up and no further reports will be made.

10. Examples of the detailed work involved in the processing of these claims are shown in the wrap-up report (Inclosure 4). Your attention is invited to the examples of significant achievements performed by contractors in Vietnam in Section VII of Inclosure 4.

11. Readers of this report may find the classes of supplies and services procured to be of interest and are shown in the list of retired contracts (Inclosure 5).

SUMMARY OF RETIRED CONTRACTS

ELEMENTS:	NUMBER OF CONTRACTS		DOLLAR VALUE	
	NUMBER	%		%
Supplies	383	38.2	\$ 64,231,537.20	6.0
Services	619	61.8	988,651,517.81	94.0
TOTAL	1,002	100.0	\$1,052,883,055.01	100.0
NAF - VIETNAM	3,872		\$ 1,937,900.00	

TYPE OF CONTRACTS:				
Firm Fixed Price	847	84.5	\$ 148,466,592.66	14.1
Fixed Price Indefinite Qty	58	5.8	52,159,359.64	5.0
Fixed Price Award Fee	1	.1	3,689,545.34	.3
Fixed Price Incentive Fee/Award Fee	1	.1	5,909,115.80	.6
Cost Plus Fixed Fee	89	8.9	599,640,118.97	57.0
Cost Plus Incentive Fee	2	.2	15,160,565.60	1.4
Cost Plus Award Fee	1	.1	101,769,783.00	9.7
Cost Plus Award Fee/Incentive Fee/Fixed Fee	3	.3	126,087,974.00	11.9
	1,002	100.0	\$1,052,883,055.01	100.0

NATIONALITY OF CONTRACTORS:				
United States	490	48.9	\$ 907,702,537.29	86.2
Vietnam	465	46.4	87,851,285.68	8.3
Japan	18	1.8	9,589,900.47	.9
Taiwan	7	.7	1,106,349.12	.1
Korea	2	.2	305,697.39	.1
Thailand	13	1.3	43,689,029.05	4.2
Philippines	3	.3	1,225,014.00	.1
Hong Kong	4	.4	1,433,242.01	.1
	1,002	100.0	\$1,052,883,055.01	100.0

VALUE OF CLAIMS
(SETTLED AND UNSETTLED)
1 MARCH 1975 - 1 MARCH 1979

SETTLED:

TOTAL COST PROPOSALS AND CLAIMS	\$27,367,521.38
TOTAL NEGOTIATED SETTLEMENT	<u>18,655,544.78</u>
COST AVOIDANCE	\$ 8,711,976.60

*UNSETTLED:

<u>NUMBER OF CONTRACTS</u>	<u>CONTRACT DOLLAR VALUE</u>	<u>CLAIMS</u>
14	\$56,009,377.48	\$1,345,342.46

*A BRIEF OVERVIEW OF UNSETTLED CLAIMS IS COVERED BY THE WRAP UP TCO REPORT, INCLOSURE 4, UNDER SECTION VIII, SUMMARY.

FINAL REPORT
CONTRACT SETTLEMENT
SOUTHEAST ASIA

By

MINORU SATO
GEORGE UYESHIRO

MARCH 1979

OFFICE OF ASSISTANT CHIEF OF STAFF FOR PROCUREMENT
US ARMY WESTERN COMMAND
FORT SHAFTER, HAWAII 96858

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Memorandum, Settlement of Final Overhead.	C
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SETTLEMENT AND CLOSEOUT OF SEA CONTRACTS

FOREWARD

In late 1974, US Army Procurement Activity, Hawaii (USAPAH), in its capacity as Principal Assistant Responsible for Army Procurement in the WESTPAC, inherited the mission of settlement and closeout of the contracts executed and administered in Vietnam. Also, to a lesser degree, contracts were also received from Thailand, Japan and Okinawa.

These overseas contracts were issued for services and supplies which were not readily available from CONUS. In many instances, high dollar value contracts with US firms, were executed on a short fuse notice to meet the needs of combat forces. To a lesser extent, many contracts were also entered into with sources available from the host country for supplies and services.

These contracts which were negotiated, executed and administered in Vietnam under combat environment, certainly cannot be compared with the contracts administered in CONUS and other non combat areas. This activity, with the expert guidance and assistance from DCAA; Legal Counsel of US Army Support Command, Hawaii; the Office of the Judge Advocate General and the General Accounting Office, made it possible to facilitate closeout action in the best interest of the US Government.

This report is not intended to be critical, as to the short falls in contract administration, but to bring out some of the problems faced during the closeout action and to stress the importance and need for proper documentation of the contract files to preclude costly settlements of claims.

I. HISTORY

A. VIETNAM CONTRACTS:

In 1962, the Army Purchasing and Contracting Office was established in Vietnam. In 1965, the office became the Purchasing and Contracting Division of the 1st Logistical Command. Subsequently, the build-up of US forces in Vietnam necessitated a need for an expanded procurement effort; and in 1966 US Army Procurement Agency, Vietnam (USAPAV) was created. During this period, USAPAV awarded and administered contracts in excess of \$500 million per annum. Major high dollar value contracts were cost reimbursable, operation and maintenance type services in support of US installations in Vietnam. In November 1972, US Army Procurement Agency, Vietnam, was deactivated and the Contract Administration Branch under US Army Vietnam was established. In March 1973, this organization was redesignated the

Contract Administration Branch, Army Division, Defense Attache Office (DAO) under the US Embassy, Saigon, Vietnam. Later the office designation was changed to Procurement Branch, Army Division, DAO. This organization remained in operation until late April 1975, when the US forces evacuated en masse from Vietnam. Just prior to evacuation, all the contracts, both active and inactive were transferred to US Army Procurement Activity, Hawaii for settlement and closeout action. For further details on Vietnam procurement during FY 75 and during the phase out period, refer to Memorandum For Record dated 10 May 1976, attached at TAB A.

B. JAPAN, INCLUDING OKINAWA, CONTRACTS.

In 1974 a study was made to consolidate US Military Procurement in Japan, including Okinawa, under one service in the interest of economy. As a result of this study, a decision was made in late 1974 to turn over the Army Procurement Mission in Japan to US Air Force (PACAF). During this time an agreement was reached, that all inactive Army contracts requiring closeout action would remain with the Army for final disposition. These contracts were transferred to the US Army Procurement Activity, Hawaii, for administration and closeout action.

C. THAILAND CONTRACTS.

During Calendar Year 1976, the Army Procurement Activity in Thailand was deactivated and, as a result, all inactive contracts together with contracts terminated for the convenience of the US Government, requiring closeout action, were transferred to US Army Procurement Activity, Hawaii.

II. USAPAH STAFFING FOR CONTRACT CLOSEOUT:

- | | | |
|----|------|---------------------------------|
| A. | 1974 | 2 Military Contracting Officers |
| | | 1 Civilian Price Analyst |
| B. | 1975 | 5 Civilian Contracting Officers |
| | | 1 Civilian Price Analyst |
| C. | 1976 | 4 Civilian Contracting Officers |
| | | 1 Civilian Price Analyst |
| D. | 1977 | 4 Civilian Contracting Officers |
| | | 1 Civilian Price Analyst |
| E. | 1978 | 4 Civilian Contracting Officers |
| | | 1 Civilian Price Analyst |

III. BASIC POLICY AND PROCEDURES GOVERNING CLOSEOUT AND SETTLEMENT OF CONTRACTS.

- A. DAR 3-700, Settlement of Negotiated Overhead Rate.
- B. DAR 3-706, Coordination. Services having major cost reimbursement type contracts will generally sponsor and conduct negotiations.
- C. DAR Section XV. Contract Cost Principle and Procedures, Settlement of Cost Reimbursable Contracts.
- D. DAR, Section VIII, Termination Settlement.

- E. DAR 3-809, Contract Audit as a Pricing Aid.
- F. DAR Appendix A, Settlement of Appeals.
- G. DARS No. 2, Defense Acquisition Regulation Supplement No. 2, Contract File Maintenance, Closeout and Disposition.
- H. DARS No. 3, Property Administration.
- I. DAR 7-103.21, Termination for Convenience of the Government.

IV. TYPES AND EXAMPLES OF CONTRACTS.

A. FFP - Firm Fixed Price:

General Supplies: Aggregates, cement, sandbags, jungle shoes, dehydrated rice, lumber, plywood, asphalt, pharmaceuticals, batteries, barbed wire, tire retread.

Services: Laundry, maintenance of office machines, stevedoring, bus service, security service, vehicle repair, tugboat service, construction.

B. FPIQ - Fixed Price Indefinite Quantity:

Line-haul transportation, ship repair, pilot service, laundry service, repair and overhaul barges, stevedoring, electricity, asphalts, aggregates.

C. CPFF - Cost-Plus Fixed Fee:

Facility engineering, engineer and technical consultant service, management course training, operations and management of motor pool, collection and salvage service, operation of Class I point, operation and maintenance of Government furnished equipment, operate field maintenance facility, care and preservation facility, manage and operate industrial gas and dry ice facility, management and control of G.F.P..

D. CPAF - Cost-Plus Award Fee:

Operation and maintenance of high voltage facility.

E. CPAF/IF - Cost-Plus Award Fee/Incentive Fee:

R&U operation, facility engineer service, operation of power distribution.

V. CONTRACTORS INVOLVED:

A. VIETNAM

1. US Invited Firms performing in a foreign country.

2. Vietnamese firms

3. Third country firms doing business in Vietnam:

- a. Philippines
- b. Korea
- c. Hong Kong
- d. Japan

B. THAILAND:

- 1. US Invited Firms
- 2. Thailand firms

C. JAPAN - INCLUDING OKINAWA:

- 1. US Invited Firms
- 2. Japanese firms

VI. PROBLEMS AND RESOLUTIONS ASSOCIATED WITH CONTRACT CLOSEOUT.

A. ADMINISTRATIVE ACTIONS:

1. Receipt and Review of Contracts by USAPAH:

a. A total of 1038 contracts with a face value exceeding \$1.1 billion was received from Vietnam, Thailand, Taiwan, and Japan for closeout action. The bulk of the contracts was transferred from Vietnam to this activity during the time period 15 - 25 April 1975, just prior to US forces withdrawal from Vietnam. Five hundred and thirty-four boxes of contract files and procurement administrative records were evacuated from Vietnam to this activity.

b. Due to the volume of the contents received, it necessitated an inventory of the contract records. The assigned Termination Contracting Officers then proceeded to review each contract in order to identify and isolate outstanding issues needed to be resolved.

c. The review disclosed that 320 of the contracts required settlement action, with some requiring multiple actions such as; open claims, unpaid invoices, undefinitized change orders, DCAA Forms 1, termination for the convenience of the Government, termination for default and settlement of final overhead on cost-type contracts. The resulted findings on each contract were summarized to assure that timely and appropriate action would be taken by the Termination Contracting Officer.

d. The amount of unsettled claims exceeded \$28.6 million with a contract face value of \$790 million. (See Incl 3)

2. Fiscal Problems.

The next course of action was to review the funding aspect of the contracts. Many contained funds involving the Tri-Services which included the multiplicity of Fiscal Year appropriation data. The respective cognizant finance office was contacted to ascertain availability of funds by Fiscal Year and by contracts, to assure that sufficient funds were reserved in order to effect payment upon completion of settlement. A few contracts with unsettled actions dated back to 1968. To compound the problem, many of contract financial records maintained by the cognizant financial office had been retired. Extensive coordinated efforts were required, to locate the office with the past payment records on the respective contracts, and to re-establish an account with the responsible finance and accounting office for future payments resulting from the accomplished negotiated settlement. Each service identified their respective finance and accounting office to satisfy future payments. Some of the problems encountered were: missing payment vouchers; overpayments; payments charged to wrong appropriations and, in some cases, required reconstruction of the financial records of the contract, through coordinated efforts of DCAA, Finance Office, and the Contracting Officer's contract files.

B. NEGOTIATIONS AND SETTLEMENTS.

1. Contracts Terminated for Convenience of the Government:

a. Some contracts were partially terminated dating back as far as 1973 with no settlement, while a few contracts were terminated due to phase down and operational changes dictated by a war time environment. Timely termination proposals were submitted by the contractors, but the final negotiated settlements were still pending on many of the contracts. All active contracts, at the time of Vietnam evacuation, were terminated for the convenience of the Government. Some contractors were given the Notice of Termination just prior to evacuation in April 1975, while others were notified of the termination after evacuation, with an effective date of 30 April 1975.

b. The spirit and intent of the T for C clause (DAR 7-103.21) were followed in effecting equitable settlement of claims. Many of the settlement claims by the contractors were forwarded to the cognizant DCAA for audit; with the exceptions of contracts held with Vietnamese firms. The independent analysis of the elements of claimed costs together with the recommendations of the audit findings, were reviewed; evaluated and negotiated for an equitable settlement. This activity was generally successful in effecting settlement on all of the terminated contracts with both US and Vietnamese companies, among others. There were some instances where the basic termination costs were agreed to, and

settled to the mutual satisfaction of the contracting parties, except for certain unique elements of cost (e.g. personal property losses, business losses, etc.) which could not be accepted by the Contracting Officer as valid termination expenses. In these cases, the Contracting Officer rendered a final decision by disapproving the unacceptable elements of costs. In conformance with the disputes clause, a few contractors, within the prescribed period, appealed the matter to the Armed Services Board of Contract Appeals for adjudication. The Contracting Officer prepared the necessary Rule 4 and the trial attorney's litigation file, supporting the Government's position, and forwarded the papers to the Trial Attorney, Department of the Army, for appropriate action. Discussion of the cases, via long distance telephone conversation, between the Contracting Officer and the Trial Attorney was the rule rather than the exception, because of the unique contractual conditions that existed in Vietnam. Finalization of settlement in these cases, were based on the decision of the Armed Services Board of Contract Appeals.

c. There were many problems encountered in settlement of claims with the Vietnamese firms. The majority of the Vietnamese who were successful in evacuating from Vietnam, left the country without, or with a minimum, of contractual documents. Claims were submitted with no substantiating documents for end items delivered; items that were ready for delivery; raw materials on hand and in the manufacturing process, among others. On every claim submitted, it required the Contracting Officer to: extensively research the files; correspond with the former Administrative Contracting Officer, Quality Assurance Specialist, and the Receiving Activity, to establish the validness and reasonableness of the claim. In some instances, the claimed cost had to be reconstructed from the raw material stage; to-work-in process stage and finally to the finished product, in order to negotiate an equitable settlement. In some cases, the contractors were unable to establish ownership of the firm, although the records indicate that compensation was due the firm. Still in some cases, the contract was assigned to a bank which necessitated numerous correspondence between the rights of the firm versus the assignee resulting from the aftermath of the collapse of Vietnam. The nature of the Law (31 CFR 500.20161), as revised by (40 FR 19202) requires the Vietnamese firms to obtain a license from the Foreign Currency Assets Control Office, US Treasury Department. The regulation prohibits any payments to a company of a blocked country unless a license is issued by the US Treasury Department.

2. Undefinitized Change Orders.

a. Major high dollar value contracts for facilities engineer services in Vietnam, were entered into on a cost reimbursable basis. No other type of contracts were feasible at that time due to; multiple facilities being serviced under one contract, constant changes in military requirements, and unknown cost situations. Frequently, change

orders were necessary to reflect the needs and/or deletion of the services of various facilities.

b. Many of the Change Orders issued under these cost type contracts, were not definitized and remained open. Although adjustments in payment of plus or minus were made during the performance of the contract based on DCAA's provisional approval of the voucher, final settlement of the changes were required to fix the actual cost and the corresponding adjustment to fee.

c. Pursuant to the "Changes" clause in the contract, the contractors, in many cases, were timely in submission of cost proposals based on the Government directed changes. However, for reasons unknown, the Administrative Contracting Officer did not take steps to negotiate and definitize these changes. It can be reasonably assumed that the reasons may have been attributed to the constant turnover of Administrative Contracting Officers and, more so, due to the Government's further directed changes to the issued Change Orders, which compounded the problem of negotiating settlement. Every open Change Order was negotiated to a satisfactory conclusion with the contractors. (To further illustrate this situation, see sample of Memorandum of Negotiation and the Modification under TAB B.)

3. Settlement of Final Overhead.

a. The US Army Procurement Activity, Hawaii, was assigned the mission of representing all services to negotiate a settlement of final overhead, under the cost reimbursable features of the contracts in Vietnam and Thailand.

b. General guidelines prescribed under DAR Section XV, Contract Cost Principle and Procedures, were followed to determine allowability and reasonableness of cost, based on common industry practices and to achieve fair and reasonable costs, chargeable and allowable, to the US Government contracts.

c. One particular US company, had multiple cost reimbursable contracts in Vietnam spanning the period of 13 years (1962 - 1975). At the time when all of the contracts were transferred from Vietnam to USAPAH, during March and April 1975, final overhead settlements for the years 1969 through 1975, involving 45 contracts (with Army alone), with face value in excess of \$500 million were still pending. Although major overhead costs have been paid through provisional billing, during the performance of these contracts, the contractor was quite anxious to expedite settlement of final overhead for the calendar years involved; in order that billing can be made for the outstanding residual overhead, as well as, receiving payments of fixed fee held in reserve under each of these contracts.

d. Settlement Procedures:

(1) The contractor submitted a proposal on final overhead expenses by calendar year, to the Contracting Officer who in turn, forwarded the proposal to DCAA for audit. The Contracting Officer reviewed the proposal, together with the audit report, to determine the major cost areas that needed to be identified for negotiation. Due to the numerous overhead elements recorded from the contractor's General Ledger Account, a worksheet was developed outlining the elements of costs in question or considered suspect. Prior to the negotiation with the contractor, the elements of costs in question, on considered suspect, were discussed with the cognizant auditor and, in some instances, with the procurement legal counsel, to establish a unified Government position.

(2) The Government Negotiation Team usually consisted of: Contracting Officer, Price Analyst, DCAA Auditors and, in some instances, Legal Counsel. The contractor was usually represented by: Executive Vice President, Comptroller, Senior Accountant and a Legal Advisor.

(3) The elements of costs in question, both as to allowability to Government contracts, as well as, reasonableness of costs were negotiated over the table. To relate some examples; the costs of top executive's salaries, other payrolls, legal fees, proposal costs, out-of-period cost and project overhead of various geographical areas, were the major cost elements requiring negotiation. All of these costs were actually incurred by the contractor as verified by the DCAA Auditor; however, many of these costs, some in toto and others at various percentage rates, in support of commercial operations, were considered to be not allocable to Government contracts. The Contracting Officer was generally successful in excluding these costs from Government contracts; however, in the instance of disagreements, a final decision under the "Disputes" clause was rendered in each case.

(4) Upon concluding the negotiations to the satisfaction of both parties, the Contracting Officer prepared the negotiation memorandum, including a worksheet allocating final overhead to all applicable contracts involved during the year. This included all Government contracts, as well as, commercial operations that the company was engaged in. The allocation of final overhead was distributed in ratio of sales, applied to all of the company's operating areas. Within the operating areas, the project overhead was prorated among the contracts affected, based on ratio of dollar value of each contract, as applied to total sales within the operating areas. All contracts shared the overhead burden regardless of the contract type entered into. However, cost adjustments are made only to the cost reimbursable type contracts. This is necessary to place a fix on the provisional overhead negotiated prior to contract award.

Residuals owed to the Government or the company as the result of the final negotiated overhead, are determined by the difference between the provisional overhead paid and the allocated overhead amount distributed to each contract.

(5) Supplemental agreements were issued to all applicable cost reimbursable contracts, fixing the final overhead. DCAA performed the final audit prior to effecting final payments. Clearance statements were received from the contractor releasing the Government from any further obligation. All other DOD activities which have had contracts with the company for the affected overhead years, were notified of the allocation resulting from the negotiated agreement. The copy of the negotiation memorandum and the worksheet, outlining the final overhead allocations, were distributed to the activities concerned. (Example of the final overhead settlement made by Fiscal Year is at TAB C.)

4. Settlement of Claims.

a. One of the most difficult tasks faced by the Contracting Officer was in settlement of various claims, starting from: the initial review of the contract files to identify unsettled open claims; reviewing the cost details, and, in certain cases, with the assistance of DCAA; reviewing the applicable provisions and clauses in the contract to determine the validity of the claim; and to negotiate for an equitable settlement. All of these factors required a tremendous effort on the part of the Contracting Officer.

b. The claims ranged from a low of \$350, for loss of contractor's properties, to a high in excess of \$500,000, for personnel severance pay. Various other claims were: war hazard death; overtime; Local National Wage Increase; hazardous duty; demobilization; per diem; DCAA Form 1, exempt from US Government property loss; termination for default; record retentions.

c. Many of these claims stem from US Government's sudden withdrawal from Vietnam in April 1975.

d. Claims of US Firms:

(1) Claims of US companies were relatively high in dollar value. Documentation, both by the contractors as well as Government files, for the most part, was relatively good. The Contracting Officer was generally able to determine whether the claims were valid or not, based on the records in his possession.

(2) For example, claim for loss of contractor's property was substantiated by:

- (a) Inventory list.
- (b) Payment invoice.
- (c) Transportation records.
- (d) Property verification as to receipt at the port.
- (e) Voucher with actual cost.

(3) The contractor referred to the applicable provisions of the contracts in preparation and submission of claims.

e. Claims of Vietnamese Firms:

(1) Unlike US firms, the majority of Vietnamese firms evacuated from Vietnam with bare minimum of contractual records; in most instances, with no records at all.

(2) Many claims were submitted after evacuation as to: alleged items delivered with payments pending; items on-hand ready for delivery to the US Government; and raw materials on-hand with payments pending and on services rendered.

(3) The Contracting Officers were generally able to substantiate many of the claims by inspection records, copy of receiving reports, and payment vouchers contained in the contract file. Any claims which could not be substantiated were accordingly denied.

f. Settlement of War Hazard Claims.

(The death of employee working under Government contracts in Vietnam)

(1) The US forces support in Vietnam started to build up during 1966 to 1968, and the need for logistic support through its contractors increased tremendously. During this period, the US Government determined that since the contractual logistic services were being performed in the war zone, and in order to avoid the high cost of premiums for war hazard insurance, the War Hazard Self-Insurance Program was implemented.

(2) Any claim which was based on war hazard and not compensable under workmen's compensation laws, were adjudicated on a case-by-case basis, and if found to be compensable under the contract, the Contracting Officer authorized the contractor to proceed with the settlement

to an agreed fixed cost. Contractors were in turn reimbursed for the amount.

(3) All of the claims which have been lodged against the contractors through the competent courts in the US, as well as allied countries, have been cleared. However, numerous claims by citizens of US, Third Country Nationals, and Vietnamese, filed before the courts in Vietnam prior to April 1975 are still unresolved. Further, details on unresolved claim issues are covered in the Summary under Section VIII.

g. Personal Property Loss.

(1) Numerous US citizens working for the contractors in Vietnam, lost their personal property when they were suddenly directed to evacuate Vietnam. Claims, in some cases, in excess of \$100,000, were lodged against the company for remuneration. Contractors in turn, referred the claims to the Contracting Officers for reimbursement or disposition instructions.

(2) In every case, the applicable contract was reviewed to determine whether a provision existed in the contract, under which the Government is liable for such claim.

(3) The majority of the personal property claims were denied by the Contracting Officer on the basis that, the US Government was neither contractually, regulatorily, or statutorily liable to pay the claims, even though, the claim was submitted on behalf of the claimant by a contractor either contracted on a fixed price or cost reimbursable basis.

(4) In few of the cases, the contractor has appealed the final decision of the Contracting Officer, and the appeal was forwarded to the Armed Services Board of Contract Appeals (ASBCA).

(5) Although the claims were rejected on valid grounds, many claimants may continue to pursue their claims through other avenues such as; congressional channel, and/or to a court of competent jurisdiction.

h. DCAA Form 1, Notice of Contract Costs Suspended And/Or Disapproved:

(1) Pursuant to Defense Acquisition Regulation 3-809, "Contract Audit as a Pricing Aid," DCAA provided an audit assistance to procurement and contract administration personnel in connection with analysis of contractors incurred cost. Basically, the following guidelines are provided under the DAR:

(a) Under the cost reimbursement type contracts, the contract auditor is the authorized representative of the Contracting Officer, for the purpose of examining reimbursement voucher, submitted by the contractor, for provisional payment by the disbursing officer.

(b) In the case of audit, if the auditor finds certain costs claimed are considered not allowable, DCAA Form 1, "Notice of Contract Costs Suspended and/or Disapproved" is issued. A copy of the report is provided to the cognizant Contracting Officer and to the contractor.

(c) In the case of costs suspended, if the contractor disagrees with the suspension action, and the difference cannot be resolved, the contractor may appeal in writing to the cognizant Contracting Officer who will make his determination promptly in writing.

(d) In the case of costs disapproved, the DCAA Form 1 notice; constitutes the final decision of the Contracting Officer, effective sixty days after the date of its receipt by the contractor, unless the contractor furnished to the cognizant Administrative Contracting Officer, a written appeal before the expiration of such sixty day period. If the notice becomes a final decision of the Contracting Officer, by virtue of expiration of the sixty day period, the contractor may appeal in accordance with the provisions of the "Disputes" clause of the contract.

(2) The review of cost reimbursable contracts transferred from Vietnam disclosed considerable number of DCAA Form 1 issued, pending finalization of questioned costs. To cite a few examples: Unallowable or improper allocation of G&A expenses claimed for reimbursement; disallowance of quarters expense; demobilization costs; outside legal expenses; administrative office expenses with regard to appeals; excess salary payments to Third Country Nationals; failure to partially terminate a subcontract; and allocation of management support costs between the contracts.

(3) Each DCAA Form 1, was thoroughly reviewed by the Contracting Officer to determine whether recommendation of DCAA would be the final determination of the Contracting Officer; or would require further negotiation with the contractor in the interest of effecting equitable adjustment.

(4) Numerous DCAA Form 1, disapproving the costs, were accepted by the contractor after discussing the issues concerned. In some cases, pursuant to "Disputes" clause, the contractor appealed the Contracting Officer's final decision. Several of these cases were forwarded to ASBCA for resolution and settled based on the Board's decision.

i. Other Claims.

(1) In the performance of contracts in Vietnam, the contractor had employed thousands of US and foreign National persons and, over the years, the contractor has been subjected to hundreds of separate claims and law suits by its former employees.

(2) Some of the basis on which former employees have, in the past, claimed damages are: wrongful termination; erroneous computation of pay or other benefits; overtime pay; housing allowances; severance pay; annual bonus; reimbursement for transportation expense; and benefits under the provisions of the Vietnam Labor Code.

(3) Many of these claims arose out of conflicts between the laws of the Republic of Vietnam; and the policies of the United States Government, as expressed, by contract provisions and regulations governing contractor actions.

(4) Although these claims were against the contractor, and not directed to the US Government, if the ruling of the court was in favor of the appellant, the cost of claims and litigation is reimbursable as direct costs to the applicable contract under the provisions of DAR 7-203.22.

j. Loss of US Government Furnished Property.

(1) The majority of the cost reimbursable type contracts executed in Vietnam, were provided with Government furnished property in performance of the services. Contracts containing Government property clause, required the contractor to maintain detailed accountability of the property during the life of the contract.

(2) All of the contracts whose performance was completed, prior to the evacuation from Vietnam, were properly cleared of Government property. Property was either transferred to the ensuing contract or returned to the US Government.

(3) The contract files contained DD Forms 1593, Contract Administration Completion Record, signed by the Government Property Administrator.

(4) The contracts which were in existence at the time of withdrawal from Vietnam, were terminated for convenience of the Government; and the property, both Government furnished, as well as contractor owned, was abandoned in place.

(5) The sudden notification of evacuation by the Government precluded any timely disposition of the property.

(6) Each of these contracts were carefully reviewed by the Termination Contracting Officer, and upon determining the credibility of report of losses by the contractor, a written relief of responsibility for the liability of Government property was given to the contractor. For further details refer to Memorandum For Record, dated 10 May 1976, TAB A.

k. Unique Types of Claims for Settlement.

(1) Employee Stock Ownership Plan (ESOP):

(a) In late 1975, one major US invited contractor that performed various services in Vietnam, under cost type contract, submitted its corporate overhead for Calendar Years 1972-1973 for settlement. Included in the overhead was the cost of Employee Stock Ownership Plan contribution to a trust fund.

(b) The review of the documents offered revealed that ESOP plan was established by the company in late 1972, and contributions were made within the respective years toward the plan.

(c) The request for reimbursement of ESOP under Government cost contracts was deferred, due to the fact that, the plan was not approved by the Internal Revenue Service until November 1974.

(d) The contractor filed the corporate tax returns for the years 1972 and 1973 in a timely fashion and within the time periods allowed by law. In the tax return the contractor had, indeed, claimed as tax deduction contributions to the Employee Stock Ownership Plan in the amount of \$1.823 million for the year 1972, and \$1.497 million for the year 1973.

(e) In July 1975, the Internal Revenue Service reviewed the Employee Stock Ownership Plan for compliance with the Internal Revenue Code, Section 401(a), and found it to be in accordance with the rules and regulations.

(f) Under DAR Section XV, Contract Cost Principles and Procedures, Indirect Overhead, including Employee Stock Ownership Plan, is an allowable cost recoverable under Government cost type contracts.

(g) In the instant case, upon receipt of IRS approval, the contractor submitted their ESOP claim for reimbursement under the cost contracts in effect during the applicable Calendar Year pursuant to DAR Section 15-205.6 (f), "Deferred Compensation."

(h) Contractor's ESOP settlement proposal for Calendar Years 1972 and 1973, as part of the corporate overhead, was submitted to DCAA for audit.

(i) DCAA performed the audit and approved the proposed costs, except for the amount of \$364,086 for 1972 and \$352,630 for 1973. The questioned costs were the differences in net asset book value vs current market and appraisal value of those assets contributed toward the trust fund. DCAA's rationale was that gains realized on negotiable securities and real property were not considered allowable under DAR 15-205.32.

(j) At the initial negotiation settlement of final overhead, including ESOP for the years of 1972 and 1973, the Contracting Officer took the position to settle the cost of ESOP as recommended by DCAA. However, the contractor would not agree to the Government position, and insisted that DCAA's analysis of allowable cost was wrong, and that DAR Section XV permits current market value of the securities and real properties as a valid cost to be reimbursed by the Government.

(k) In view of the impasse and sizeable amount of money involved, both parties agreed to effect a provisional settlement of ESOP based on the net asset value approved by DCAA, and to further negotiate the costs in question at a later time for final settlement.

(l) The DCAA questioned costs of ESOP were brought to the attention of the Legal Advisor, SJA, US Army Support Command, Hawaii, for guidance.

(m) The response from the Legal Office was as follows:

"DAR 15-205.32(g) cited by DCAA has no applicability to the present situation. That provision relates to gains and losses arising from the sale or exchange of capitol assets, other than depreciable property. Here, there was no sale or exchange.

DAR 15-205.6(f) governs the instant situation. It provides pertinently, that deferred compensation is allowable to the extent that, it is deductible for the same year for Federal Income Tax purposes under Section 404(a)(5) of the Internal Revenue Code. Thus, the amounts of contractor's costs allowable for contributions to the plan, i.e., the market value of the property at the time of the transfers rather than the acquisition cost of the property."

(n) In view of the Legal Advisor's disagreement to the recommendation of DCAA, the Contracting Officer forwarded the legal comments to DCAA for their re-consideration.

(o) DCAA, in response, still maintained their original recommendation and that is, reimbursement on capitol gains are not allowable under Government contract. However, DCAA elaborated on a point that if the contractor had, in fact, liquidated the security and real property, and transferred the cash to the trust fund, DCAA would not have any objection.

(p) Since DCAA and Legal Advisor did not agree to the allowability of cost, the problem of ESOP was referred to the HPA and the Trial Attorney's Office in Washington, in hopes of receiving guidance as to treatment of this case. The response from the HPA supported DCAA's contention; however, the written response from Trial Attorney's Office supported the Procurement Legal Advisor's recommendation. The comment was to the effect that, should the case be brought before the Board of Contract Appeals with the present evidence as provided by the Contracting Officer, the chance of the Government winning the case, based on DCAA's recommendation, would be very slim and that their recommendation was to further negotiate and settle on the principle as recommended by the Procurement Legal Advisor at USAPAH.

(q) Based on the guidance as rendered by the Trial Attorney's Office, the Contracting Officer pursued the negotiation on the principle that, any cost which had not been recognized by the IRS would not be honored by the Government for reimbursement under cost type contract. ESOPs for CY 72 and 73, were settled under this principle. For CY 74, since the IRS approval on ESOP was still pending, agreement was made to withhold \$50,000 until such time as the IRS approved the income tax return for that year. It was further agreed, that if IRS made any adjustment on ESOP contribution, such adjustment will be credited to the Government. Conversely, if additional allowability was recognized by the IRS, the contractor would be only entitled to \$50,000 withheld by the Government.

(r) Subsequent to the agreement, IRS approved the tax return as claimed for CY 74, thereby, the Government released the \$50,000 to the contractor which was withheld for payment.

1. Record Retentions:

(a) Pursuant to DAR 7-203.7, all cost reimbursement type contracts entered into by negotiation, require insertion of mandatory clause 7-104.15, "Examination of Records by Comptroller General." Under the normal circumstances, costs of this nature are charged against current contracts in existence based on a guideline of DAR 15-202.

(b) The contractor submitted a claim of \$37,757, for record retention costs as part of their contract termination settlement. The volume of documents exceeded 14,000 linear feet, on the equivalent of 1750 four-drawer filing cabinets. This included the costs of records in

commercial storage, as well as future costs of storage, handling and destruction of records. The proposal was forwarded to DCAA for verification as to, the storage costs incurred, as well as to reasonableness of projected costs.

(c) DCAA took no exception to the cost already incurred. The record retention costs met the definition of a direct cost under DAR 15-202 and, therefore, would be allocable as a direct cost to the specific contracts. However, future costs to be incurred, subsequent to the period of performance, would be unallowable unless each contract was modified to extend the period of performance, to incorporate the period for maintaining these records.

(d) Since it was not practical, nor economical to charge the record retention costs to each applicable contract by extending the period of performance, the problem was referred to the Legal Counsel for guidance. Legal's opinion was that total lump sum settlement, including the future estimated costs, can be made, provided that advance agreements or contracts between the claimant and the storage company(s) are available to substantiate the total costs.

(e) Based on the above, the Contracting Officer determined that it was in the best interest of the US Government, that the total costs of record retention involving Vietnam contracts be settled on a lump sum basis.

(f) The contractor provided the documents substantiating the costs, based on the time frame required for storage of contractual records, and agreed that the amount of \$37,757, is the maximum not to exceed cost subject to DCAA audit prior to final payment. The settlement was effected under a contract terminated in 1975, for which services were provided in Vietnam. The costs were allocated and charged to various appropriations based on contractors' percentage of sales during Calendar Year 1974.

m. Contract Closeout Expense.

(a) The contractor involved in performance of Government contracts in Vietnam for a period of 13 years, was abruptly severed of Government contracts in April 1975, when the US forces pulled out of Vietnam. During the periods involved, contractor provided service pursuant to sixty-two separate contracts, mostly cost reimbursable type contracts with cumulative sales in excess of \$600 million. In performance of these services for the US Government, the contractor employed approximately 71,000 persons of whom over 11,000 were US citizens. Under normal circumstances, the cost of administration and management of contracts is recoverable as a project/corporate overhead under cost type contracts.

In this particular case, when the Government contracts were terminated in April 1975, the contractor was faced with continuing requirement for resolution of problems arising under completed contracts, and no avenue to recover these costs.

(b) In late 1975, the contractor requested from the Government an authority to establish a residual contract management office for contract administration services on completed contracts. The contractor perceived that the requirement for such functions will continue into the future and that it will relate to at least five specific categories: (1) Open items under completed contracts; (2) War hazard risk administration; (3) Insurance claims administration; (4) Pending and future employee claims and litigation; (5) Archive activities. The contractor believed that the establishment of a residual contract administration office was the only effective and economical means to accomplish continuing and necessary administrative responsibility; and that this approach is consistent with the provisions of DAR 15-201.4 as to allocability, since all costs incurred are for the direct benefit of the contracts in question. The contractor submitted an estimated cost proposal in the amount of \$473,972 covering the period of 2 years, commencing 1 January 1976 through 31 December 1977, and further, proposed that the payments on monthly basis be allocated to various open contracts (approximately 50) on an agreed upon basis between the contractor and the Government.

(c) The Contracting Officer recognized the need for certain number of qualified contractor personnel to administer the open issues on contracts claims, litigations and the anticipated claims in the future. The costs incident to claims and litigations were reimbursable as direct costs under the applicable contract, therefore, there was no problem. However, to prorate administrative costs among the various contracts as suggested in the proposal by the contractor, places an undue administrative burden on the part of the Government. Furthermore, all the contracts would have to be kept open until completion of all administrative actions, in order to effect monthly prorated payments which certainly cannot be considered economical.

(d) Another method of accomplishing this requirement, if found valid, was to negotiate and establish a separate contract on a fixed price basis. However, in order to accomplish this, approval would have to be required authorizing development of such requirements, and obtain proper funds to support such action. Extensive research and study were made to determine the most feasible, economical and legally acceptable method to compensate the contractor for the costs incurred, and being incurred in residual contract management. Although the contract services in Vietnam were terminated in April 1975, residual administration of closeout actions, personal claims, and litigations still existed and required continued efforts.

These administrative efforts were considered inherently nonseverable costs to various contracts covering the span of 13 years.

(e) The Contracting Officer made a determination that the contractor's proposal of establishing contract closeout office, for a period of 2 years commencing 1 January 1976 thru 31 December 1977, was not acceptable, however, settlement would be considered on the following basis:

1. Any management cost incurred prior to the termination of cost type contracts in Vietnam (30 April 1975), will be treated as a project overhead for Calendar Year 1975, as negotiated and settled.

2. From the period 1 May 1975 thru 30 June 1976, the acceptable incurred cost will be considered as part of the termination settlement expense and will be applied under a terminated contract in 30 April 1975. Although the settlement of this cost will be effected under this cost type contract, proration of this cost based on total obligation among the services involved (Army, Air Force, Navy and ICCS) will be effected, using the Calendar Year 1974 total sales as a basis for allocation.

3. The settlement of administrative closeout expenses under the contract, as part of the termination expenditure, will be considered appropriate using Fiscal Year 1975 funds.

4. For the period beyond 1 July 1976, the cost of this nature will be considered as part of the corporate overhead and treated accordingly.

(f) The contractor, after considerable discussion on the subject, accepted the Contracting Officer's proposed method of settlement and resubmitted a proposal based on the above formula. Several cost elements included in the revised proposal, which had no application to contract closeout expense, were deleted. The final negotiated settlement for contract closeout expense, was to be the maximum cost subject to DCAA audit prior to payment.

(g) The Government realized a saving in excess of \$300,000 by severing the contract closeout expense at July 1976. For further details, see TAB D.

(h) DCAA and the Legal Advisor concurred in the negotiated settlement.

VII. SIGNIFICANT ACHIEVEMENT BY THE CONTRACTOR PERFORMING CONTRACTUAL SERVICES IN VIETNAM:

During the span of approximately 13 years of US forces involvement in Vietnam, the majority of the logistical support requirements were provided under contracts by US contractors. Many of these services were performed under adverse conditions magnified by a wartime environment. A few examples of laudable services provided by the US contractors were as follows:

A. POWER GENERATION.

(1) To augment the greatly needed electrical power by the military forces, a contract was issued to remove T-2 tankers from the mothball fleet in the US, and convert them into serviceable condition for use as power barges in Vietnam. After the necessary repair and modification were made to the vessels, the contractor directed his efforts toward conversion of the switching stations, land leased power plants and primary & secondary distribution systems. In all, thirty-three power plants in various locations from Da Nang to the Mekong Delta were built.

(2) Over 1500 miles of primary and secondary power distribution systems were also constructed by the contractors and successfully provided the needed electrical power to all military installations at Cam Rahn Bay, Nha Trang, Vung Tau, Qui Nhon and elsewhere.

B. FIXED FIELD MAINTENANCE OF US GOVERNMENT EQUIPMENT.

(1) A contract was issued for the operation and maintenance of the Fixed Field Maintenance facilities in Vietnam. Enormous amount of US Government equipment was damaged, which required restoration for ready-for-service conditions to meet the increasing demand for the equipment by the military forces. The types of equipment renovated were tanks, armored vehicles, self-propelled heavy artillery, rock crushers, bulldozers and 50 ton cranes. The Government property with an acquisition cost of over \$200 million was restored to service at well below 30% of the acquisition cost. Later, all services were expanded toward repairing marine vessels such as; LCU's, LCM's, ocean going Tugs, and Refrigerator Barges.

(2) It can be said that the success of the rebuilt program, at a considerable savings to the US Government, was achieved through the contractor's effort in providing highly qualified professional and competent management, along with technical personnel to perform those services under contract.

C. FACILITY ENGINEERING SERVICES:

(1) Another major military support requirement in Vietnam was in the area of repair and utility services. The cost type contract was issued to a US contractor to provide R&U services throughout the major military installations in Vietnam. At the height of US Military involvement in Vietnam, the cost of this service exceeded \$100 million per annum.

(2) Many of these installations that were subjected to enemy attacks took direct hits from rockets and motors. The white collar managers and supervisors of the company maintained the pulse of the emergency situation at all times, and shifted the crews to provide emergency support to the troops under attack. They formulated special teams to provide essential service; one team cleared all refuse, another repaired run ways, a third team repaired critically needed buildings, the fourth fixed all electrical lines and generators, and the fifth, fixed the water lines. Within hours after those attacks, all essential requirements needed for the troops were restored.

(3) Contractors exemplary R&U services were recognized and applauded by the military commanders.

VIII. SUMMARY.

A. In the span of 3.5 years, USAPAH virtually completed all the claim settlements and closeout actions on Vietnam accepted contracts under its cognizance. The only actions remaining to be settled out of 1038 contracts, are claims denied by the Contracting Officer, which are currently undergoing litigations in the Court of Claims and the Armed Services Board of Contract Appeals. Five cases (five contracts, all with same company) are pending submission of cost information on claims. The delay in submission of these claims, was primarily due to the non-receipt of a license from the US Treasury Department. A license is required before any payments can be made to a company from a blocked country. The license was granted to the contractor in September 1978. The settlement action will be accomplished upon receipt of cost information.

B. The statistical information that has been maintained by USAPAH contracts, dollar value of claimed and settled amount, reflects the scope and magnitude of effort expended by its personnel. See Incl 5.

C. There are 26 contracts, all with Vietnamese firms, terminated for convenience of the Government in April 1975, that still require termination settlement action; however, since the principles were assumed to be in Vietnam, and were not available for negotiation settlement, the contracts were retired to the Records Holding Area located in Hawaii.

D. Although all settlement and closeout of contracts have been virtually completed, other than those mentioned above there remains one area of particular concern to the Government, and that is, the matter of claims by non-Vietnamese for benefits under the Labor Code of the Republic of Vietnam. Currently, 57 Filipino Nationals and three US Citizens have filed suits for benefits prescribed by the Labor Code of the Republic of Vietnam. These claims arose out of conflicts between the laws of the Republic of Vietnam and the policies of the United States Government, as expressed by contract provisions and regulations governing contractor actions. Heretofore, the known cases brought to the attention of the Contracting Officer were all denied, on the basis that, the Labor Code of Vietnam did not apply to the US Citizens, as well as Third Country Nationals. If the court of competent jurisdiction ever rules in favor of these employees, this will open the doors to other thousands of former employees of the contractors who performed services in Vietnam, and the potential exposures to claims can run into millions of dollars.

VIX. CONCLUSION.

REVIEW AND CLOSEOUT ACTIONS ON OVERSEAS CONTRACTS REVEALED THAT:

1. Whenever US troops are deployed to a foreign country, contractual support in-country for various services and supplies normally support the mission. In this respect, the need for advance procurement plans are essential to assure that, when the occasion arise for procurement support, a team of qualified contract specialist can be dispatched with capability of determining the types of contracts best suited for the need, and to administer such contracts in compliance with rules and regulations.
2. Contract files need to be properly documented, especially in the case of cost reimbursable type contracts. Lack of documentation, and in some instances lack of specificity, could result in disputes and additional expenditures.
3. Overseas contracting activities need be made aware of the importance of establishing plans and procedures, to assure timely evacuation of the contract when the troops withdrawl from the foreign country becomes eminent.
4. Current major overseas procurement activities, need to maintain a unit within the organization, with qualified Termination Contracting Officer to administer contracts for closeout actions.
5. A Claims & Appeals Branch needs to be established in any procurement activity effecting procurement of the magnitude of US Army Procurement Activity, Vietnam, and all claims and appeals should be timely processed.

DEPARTMENT OF THE ARMY
US ARMY PROCUREMENT ACTIVITY (HAWAII)
APO SAN FRANCISCO 96558

DRXPA-P

10 May 1976

MEMORANDUM FOR RECORD

SUBJECT: Contractor Abandonment of Government Furnished Property,
Vietnam

1. PURPOSE: This memorandum is made to provide official documentation to Army Contracting Officers concerning the abandonment of Government furnished property (GFP) by contractors due to hostile enemy action and evacuation of US forces from South Vietnam.

2. BACKGROUND:

a. The purpose of this background information is to describe the conditions existing in RVN prior to evacuation and to provide a reasonable understanding why there is a lack of continuity in GFP documentation in contracts.

b. On 22 October 1972, initial logistic planning began by the US Military Assistance Command, Vietnam, to provide for the withdrawal of US forces from South Vietnam. Project Enhance (supplies) already in process was to be supplemented by Project Enhance Plus to provide the Armed Forces of the Republic of Vietnam (RVNAF) with supplies and equipment to sustain a self-defense posture. The level of supplies and equipment furnished to RVNAF was to be enhanced during the following 60-day period in view of the Paris government-to-government protocol agreement. The protocol agreement stated that after 30 March 1973, supplies and equipment furnished to RVNAF would be replacements only on a one-for-one basis. During this hectic period prior to 30 March 1973, billions of dollars of supplies and equipment were shipped into Vietnam. It was virtually impossible to keep detailed accountability. To further complicate the problem of accountability, the US Army became the prime responsible logistic agency to establish and supply the needs of the International Commission of Control and Supervision (ICCS) and the

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SUBJECT: Contractor Abandonment of Government Furnished Property,
Vietnam

Four Party Members of the Joint Military Commission. Separate accountability records were to be maintained by contractors for this effort in order to provide the US State Department the means to request reimbursement from other countries. (It is our understanding that such efforts to obtain reimbursements were futile.) In October 1972, GFP in the hands of contractors was accounted for by US Army logistic elements. With the withdrawal of those elements on 30 March 1973, official accountability was transferred directly to contractors as provided for in ASPR.

c. Due to the volatile situation throughout RVN from October 1972 up to the time of evacuation, GFP and supplies were in a constant transitory status with property being transferred between contracts and between contractors. Government Property Administrators working for Contracting Officers were unable to properly and timely record all transfers. A MACV/RVNAF decision was made to consolidate all field depots of RVNAF into one consolidated depot at Long Binh. This created additional in-country movement of property.

d. On 15 August 1972, MACV and RVNAF entered into a memorandum of understanding transferring title of some GFP on the property books and on the accountable property records in the custody of contractors to RVNAF. On 14 November 1972, a list of contracts with GFP and an amended agreement by MACV and RVNAF was made indicating transfer of GFP to RVNAF (TAB A).

e. On 2 February 1973, a Central Accountability contract was awarded to PA&E. This contract provided for PA&E to become the central "property accountable officer" for all Army GFP with an effective date of transfer from other contractors on 26 January 1973. PA&E was responsible for property accountability as the central office of record (ADP) for both US titled equipment and that equipment title transferred to RVNAF but retained in the custody of US contractors. Each contractor was to prepare a memorandum of receipt to RVNAF to indicate what equipment they had but this action was never completed due to contractors' fear that RVNAF would take the equipment away from them (TAB B).

f. On 3 February 1973, MACV and RVNAF executed another memorandum of agreement providing for responsibilities for maintenance, recording and resupply (TAB C).

3. PROPERTY ACCOUNTABILITY POLICY: For information, extract of AR 735-11 is attached which indicates Army field policy on abandonment of property (TAB D).

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SUBJECT: Contractor Abandonment of Government Furnished Property,
Vietnam

4. TERMINATION FOR CONVENIENCE NOTICE: For information, attached is a copy of a standard notice for a T for C indicating contractor responsibility to advise Contracting Officers on the disposition of GFP (TAB E).
5. GOVERNMENT PROPERTY CLAUSE (FIXED PRICE): For information, this clause is attached, indicating criteria why a contractor shall not be liable for loss of Government property (TAB F).
6. GOVERNMENT PROPERTY CLAUSE (COST REIMBURSEMENT): For information, this clause is attached indicating criteria why a contractor shall not be liable for loss of Government property (TAB G).
7. LETTER TO CONTRACTOR: A sample letter to a contractor is attached asking for the official Report of Loss (TAB H).
8. GFP WAIVER DETERMINATION: A sample letter to a contractor is attached providing a waiver of contractor's liability of Government property (TAB I).
9. EVACUATION OF VIETNAM: That all US forces and at least 130,000 Vietnamese were ordered by the US Government to be evacuated from Vietnam not later than 29 April 1975 is a nationally recognized fact. This order included evacuation of US contractors. Inherent with the evacuation was the situation that all US property and equipment in Vietnam would be abandoned in place. Rare exceptions were made to retrograde high priority and/or classified US property.
10. Although this MFR may be referred to by Contracting Officers to substantiate background and credibility of reports of losses by contractors, the provisions of each contract must be applied. The GFP provisions for both FFP and Cost Reimbursement contracts provide an adequate basis for contractor relief of responsibility for the liability of Government property. Where applicable, contractors should be required to submit in writing to Contracting Officers the facts and circumstances surrounding the loss or abandonment of property/equipment. In turn, Contracting Officers will review and determine relief of responsibility of Government furnished property in accordance with the applicable property clause of the contract.

MEMORANDUM OF
NEGOTIATION AND BACKUP
DOCUMENTS SUPPORTING
FINAL SETTLEMENT
MODIFICATION P00051
OF
DAJB04-73-C-0037

2 December 1977

SETTLEMENT MEMORANDUM
FOR
CONTRACT DAJB04-75-C-0037
PACIFIC ARCHITECTS AND ENGINEERS, INC.
600 SOUTH HARVARD BLVD
LOS ANGELES, CALIFORNIA

1. The following personnel were present for the negotiation:

a. Contractor

Mr. Martin L. Lehrer, Executive Vice President

b. Government

Mr. George Y. Uyeshiro, Contract Specialist

Mr. M. Sato, Contracting Officer

2. Contract Summary - DAJB04-73-C-0037.

Estimated Amount: \$7,416,460.09

Period of Performance: 1 July 1973 through 31 October 1974

Type: Cost Plus Fixed Fee

Service: To provide Facilities Engineering Support to various sites and locations throughout RVN.

Outstanding Actions:

a. Definitization of Modification A00014 for Saigon Island PEO construction. Proposal submitted on 27 June 1974 in the amount of \$45,611.

b. Definitization of Modifications A00037, A00039, and A00040 for continuation of services from 1 September to 31 October 1974. Proposal submitted on 25 September 1974 in the amount of \$706,393.

c. Penobalization costs 31 December 1973 and 30 June 1974 and power barge support from 1 January through 30 June 1974. Proposal submitted on 29 July 1974 in the amount of \$262,635.

d. Power barge support from 1 July through 31 August 1974. Proposal submitted on 29 July 1974 in the amount of \$27,453.

e. Demobilization costs 31 October 1974. Proposal submitted on 11 November 1974 in the amount of \$87,483.

f. Definitization of Modification A00043 for extension of Construction Group for one month. Proposal submitted on 11 October 1974 in the amount of \$6,479.

g. Definitization of Modification A00044 for addition for one US and four VN for assistance in drilling a deep well and installing a pump for 16 days. Proposal submitted on 21 February 1975 in the amount of \$954.

3. Discussion of Settlement: The negotiation with PAGE to settle all outstanding actions remaining under the contract commenced on 1500 hours, 8 Nov 77. During the discussion, it was evident to the Contracting Officer that some of the outstanding issues have been negotiated to a mutually acceptable amount but no modifications were issued to finalize the results of the negotiation. It was also evident that the contractor had recovered the cost of performance as incurred, relative to the outstanding open issues and the only negotiable issue remaining was the equitable adjustment to the fixed fee arising from the above actions. The following negotiation summary is presented in the order outlined in para 2 above.

a. Definitization of Modification A00014.

(1) Change Order A00014 directed Saigon Island PDO construction performance from 1 January through 15 January 1974 with an estimated not to exceed amount of \$46,000. Subsequently by Change Orders A00019, A00023 and A00027, the period of performance was extended through 20 May 1974. By Modification A00035, the Government obligated into the contract an amount of \$51,000 to cover PDO construction and this amount includes the amount committed under Modification A00014. The contractor submitted a proposal dated 27 June 1974 as follows:

Labor	\$21,014.00
Profit at 3.5%	735.00
	<hr/> 21,749.00
Material Cost	23,862.00
Proposal	<hr/> 45,611.00

(2) Since the contractor under the cost reimbursement principle had recovered the incurred cost by past voucherizing and as provisionally approved by DCAA, the only negotiable issue remaining was an equitable adjustment to the fee. During a short discussion relative to a need by the Government for meaningful data, the contractor proposed a fee of \$29 for services provided under this requirement. The difference of fee on labor cost will be absorbed as part of the fee amount of \$8,320 agreed to under paragraph c below. The Contracting Officer accepted. See TAB A for pertinent documentation.

b. Definitization of Modifications A00037, A00039 and A00040.

(1) The Change Orders provided for continuation of services from 1 September through 31 October 1974. During our examination of the files prior to entering into negotiation, we have discovered that the Government and the contractor had already consummated the negotiations to the mutual satisfaction of both contracting parties. For reasons unknown to the contracting officer, the proposed modification consummating the results of the negotiations were never released. The results of the negotiations are as follows:

	PROPOSED	NEGOTIATED
Direct Labor	\$401,964.00	\$374,871.00
Labor Overhead	\$24,016.00	\$ 23,657.00
Other Cost	200,104.00	185,919.00
G&A	65,018.00	60,439.00
C&D Credit	(7,667.00)	(7,667.00)
Subtotal	\$683,435.00	\$637,219.00
Fee @ 3.5%	22,933.00	21,345.00
	\$706,398.00	\$658,564.00

(2) The total cost negotiated was determined to be fair and reasonable. Funds were made available by Modifications A00040 and A00042 in the amount of \$630,000. The difference of \$28,564.00 (\$658,564 - \$630,000) was subsequently absorbed within the estimated amount established under the contract. All incurred costs have been recovered through periodic vouchering with the exception of the fee. The contracting officer allowed the fee in the amount of \$21,345.00 as negotiated. See TAB B for pertinent documentation.

c. Demobilization costs 31 December 1973 and 30 June 1974 and Power Barge Support of 1 January through 30 June 1974:

(1) Pursuant to the Option Clause of the contract, Change Orders A00010 and A000054 were issued. In response, the contractor submitted a proposal in the amount of \$262,635.00 which comprised of the following elements needed to be finalized:

- (a) Demobilization as of 31 December 1973.
- (b) Power Barges, 1 January through 30 June 1974.
- (c) Demobilization as of 30 June 1974.

(2) DCAA, in its Advisory Report Number 726-04-5-2011 questioned costs in the amount of \$72,566.00. The file is completely void of any negotiation memorandum. It can be reasonably assumed that negotiations were concluded as the contractor prepared a revised proposal dated 18 December 1974 together with a Certificate of Current Cost or Pricing Data in the amount of \$246,021.00. This Certificate is signed after complete agreement as to price negotiated. DCAA, by their Advisory Report 7111-04-5-2034

dated 30 December 1974 disclosed no significant questioned, unsupported or unresolved items set forth in the contractor's revised proposal. All incurred cost have been recovered by the contractor through past vouchering and as provisionally approved by DCAA. The only action remaining under the requirement was the required adjustment to the contract Fixed Fee. Thus, the fee amount of \$8,320 was acceptable to the Contracting Officer for contract fee adjustment. See TAB C for pertinent documentation.

d. Power Barge Support:

(1) By the Contracting Officer's letter dated 28 December 1973, the contractor was directed to continue maintenance and security services to 4 power barges in Vung Tau and Nha Trang for the period 1 July through 31 August 1974. The contractor proposed an amount of \$27,453.00 including a fee amount of \$928.00. As a result of negotiation, the contractor submitted a revised proposal of \$26,592.00 including a fee of \$899.00. Again, for reasons unknown to the contracting officer, the prepared modification consummating the results of the negotiation were never released.

	<u>PROPOSED</u>	<u>NEGOTIATED</u>
Direct Labor	\$21,264.00	\$21,264.00
Labor Overhead	2,402.00	1,649.00
Other Cost	339.00	339.00
G&A	2,520.00	2,441.00
Subtotal	26,525.00	25,693.00
Fixed Fee	928.00	899.00
	<u>\$24,453.00</u>	<u>\$26,592.00</u>

(2) The total cost negotiated was determined to be fair and reasonable. All incurred costs were recovered through past vouchering, and as provisionally approved by DCAA, and were absorbed within the estimated cost of the contract with the exception of the fee amount of \$899.00. Fee in the amount of \$899.00 was allowed as negotiated. See TAB D for pertinent documentation.

e. Demobilization Cost, 31 October 1974:

(1) The contractor submitted a proposal dated 11 November 1974 for demobilization cost for the period ending 31 October 1974 in the amount of \$87,488.00 including a fixed fee amount of \$2,959.00. The DCAA Audit Advisory Report Number 7111-04-2032 dated 23 December 1974 disclosed that the contractor had incurred demobilization costs in the amount of \$97,698.00. The proposed costs were understated by an amount of \$13,160.00 (\$97,698 - \$84,529) excluding the application of the profit factor. Although this issue was discussed between the contracting parties, there is no evidence that the negotiation was ever consummated. The contract file is void of any negotiation memorandum. The contractor's fee request of \$2,959.00 was allowed in view of the comments reflected in the DCAA Audit Advisory Report. The following calculation for fee reflects the savings to the Government:

	<u>PROPOSED</u>	<u>DCAA AUDIT</u>	<u>DIFFERENCE</u>
Demobilization Cost	\$84,529.00	\$97,698.00	\$13,169.00
Fee at 3.5%	<u>2,959.00</u>	<u>3,419.00</u>	<u>460.00</u>
	87,488.00	101,117.00	13,629.00

(2) All incurred demobilization costs were recovered through past vouchering and as provisionally approved by DCAA and accordingly absorbed within the established estimated cost with the exception of the fee amount of \$2,959.00. See TAB E for pertinent documentation.

f. Definitization of Modification A00043 for extension of Construction Group for a month:

(1) This Change Order authorized the contractor to extend the overhire of 1 US, 1 TCN, and 42 LN personnel for an additional 31 day period from 1 October through 31 October 1974 to complete work requirements of the new DAO billet at a cost not to exceed \$9,000.00. The contractor submitted a proposal dated 21 November 1974 in the amount of \$6,479.00 including a fee amount of \$218.00. The proposed modification was never released for reasons unknown to the Contracting Officer. The cost negotiated was determined to be fair and reasonable.

(2) All incurred cost have been recovered through past vouchering and as provisionally approved by DCAA and absorbed within the estimated cost of the contract with the exception of the fee amount of \$218.00. The contracting officer allowed the fee amount of \$218.00 as negotiated. See TAB F for pertinent documentation.

g. Definitization of Modification A00044:

(1) The Change Order authorized the contractor to overhire 1 US, and 4 LN personnel for a period not to exceed 16 days (16-31 October 1974) to drill a deep well and to install a 10 HP submersible pump with a not to exceed amount of \$5,000.00. The contractor submitted a proposal dated 20 February 1975 in the amount of \$954.00 including a fee amount of \$32.00. All incurred costs have recovered through past vouchering and as provisionally approved by DCAA and absorbed within the established estimated amount of the contract. The Contracting Officer allowed the fee amount of \$32.00. See TAB G for pertinent documentation.

4. Summary of Settlement:

	<u>PROPOSED</u>	<u>TOTAL COST SETTLEMENT</u> <u>NEGOTIATED</u>	<u>DIFFERENCE</u>
a. Mod A00014	\$ 45,611.00	\$ 45,611.00	0
b. Mods A00037, A00039, and A00040	706,398.00	658,564.00	45,834.
c. Demobilization Cost	262,635.00	246,021.00	16,614.
d. Power Barges	27,453.00	26,592.00	861.
e. Demobilization Cost	87,488.00	87,488.00	0
f. Mod A00043	6,479.00	6,435.00	44
g. Mod A00044	954.00	954.00	0
	\$1,137,018.00	\$1,071,635.00	\$65,383

FEE SETTLEMENT

	<u>PROPOSED</u>	<u>NEGOTIATED</u>
a. Mod A00014	\$ 735.00	\$ 29.00
b. Mod A00037, A00039 and A00040	22,963.00	21,345.00
c. Demobilization Cost	8,885.00	8,320.00
d. Power Barges	928.00	899.00
e. Demobilization Cost	2,959.00	2,959.00
f. Mod A0043	219.00	218.00
g. Mod A0044	32.00	32.00
	<u>\$36,659.00</u>	<u>\$ 33,802.00</u>

5. Recommendation:

a. Based on the foregoing, the adjustments negotiated are factual as negotiated. It is hereby determined that the final settlement amount of \$1,071,665.00 covering all outstanding actions is fair and reasonable and in the best interest of the Government.

b. Mr. Lehrer agreed that by payment of the fee amount of \$33,802.00, the Government would be released from any and all liability under the contract for further adjustment attributable to the outstanding action remained under the contract.

c. Modification will be executed to reflect the fee payment due the contractor.

CONCUR:

[Signature]
MINORU SATO
Contracting Officer

[Signature]
GEORGE Y. INTESIMO
Contract Specialist

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 3

1. AMENDMENT/MODIFICATION NO. P09051	2. EFFECTIVE DATE See Blk 19	3. REQUISITION/PURCHASE REQUEST NO.	4. PROJECT NO. (If applicable)
5. ISSUED BY US Army Procurement Activity (Hawaii) (DARCON) Ft. Shafter Hawaii 96858		6. ADMINISTERED BY (If other than block 5) CODE	

7. CONTRACTOR NAME AND ADDRESS PACIFIC ARCHITECTS & ENGINEERS, INC. 600 South Harvard Boulevard Los Angeles, California 90005	8. AMENDMENT OF SOLICITATION NO. DATED (See block 9)
8. MODIFICATION OF CONTRACT/ORDER NO. DAJB04-73-C-0087	DATED 73JUN30 (See block 11)

9. 1-5 BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods:

(a) By signing and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)

See Block 12.

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a) ☐ This Change Order is issued pursuant to _____

The Changes set forth in block 12 are made to the above numbered contract/order.

(b) ☐ The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12.

(c) ☒ This Supplemental Agreement is entered into pursuant to authority of **CHANGES clause**

It modifies the above numbered contract as set forth in block 12.

12. DESCRIPTION OF AMENDMENT/MODIFICATION

THIS SUPPLEMENTAL AGREEMENT OF SETTLEMENT, entered into this day of 17 January 1978, between the UNITED STATES OF AMERICA (hereinafter called "the Government") represented by the Contracting Officer executing this contract, and PACIFIC ARCHITECTS & ENGINEERS, INC. a corporation organized and existing under the Laws of the State of California hereinafter called "the Contractor."

WITNESSETH THAT:

WHEREAS, the Contractor and the Government have entered into Contract DAJB04-73-C-0087 under date 30 June 1973, which together with any and all amendments, changes, modifications, and supplements, thereto, is hereinafter referred to as "the Contract;" and

WHEREAS, by Modification A00014 as amended by Modifications A00019, A00023 and A00027, the Government directed the contractor to construct and renovate office space at Saigon Island PDO during period 1 January through 20 May 1974; and

WHEREAS, by Modification A00037 as amended by Modifications A00039 and A00040, the Government directed the contractor to continue services from 1 September through 31 October 1974; and

Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

13. <input type="checkbox"/> CONTRACTOR/ORDER IS NOT REQUIRED TO SIGN THIS DOCUMENT		<input type="checkbox"/> CONTRACTOR/ORDER IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE	
14. NAME OF CONTRACTOR/ORDER PACIFIC ARCHITECTS AND ENGINEERS INCORPORATED		17. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15. NAME AND TITLE OF SIGNER (Type or print) Martin L. Jaffer, Executive Vice President	16. DATE SIGNED 12/16/77	18. NAME OF CONTRACTING OFFICER (Type or print) MINORU SATO Contracting Officer	19. DATE SIGNED 17 Jan 78

WHEREAS, by Modifications A00010 and A00034 which directed demobilization on 31 December 1973 and 30 June 1974 in conjunction with the requirement to maintain power barge support from 1 January through 30 June 1974; and

WHEREAS, by contracting officer's letter dated 28 December 1973, the Government directed the contractor to continue power barge support from 1 July through 31 August 1974; and

WHEREAS, by contract expiration on 31 October 1974, the contractor was required to demobilize its forces under the contract; and

WHEREAS, by Modification A00043, the Government authorized the contractor to extend overhire 1 US, 1 TCN and 42 LN personnel for an additional 31 day period from 1 October through 31 October 1974; and,

WHEREAS, by Modification A00044, the Government authorized 1 US and 4 LN personnel for a period not to exceed 16 days (16 - Oct 74) to drill a deep well and to install a 10-HP submersible pump; and

WHEREAS, the contractor has duly presented its settlement claims including fee to finalize all outstanding modifications issued under the terms of the contract; and

WHEREAS, the Government and the contractor have negotiated the claims, as amended, and have agreed upon the fee amount which shall be considered reasonable and allowable under the terms of the contract.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

1. The fair and reasonable compensation due the Contractor as a result of the negotiated settlement and allowable under the contract is \$33,802.00.
2. Payment of said sum to the Contractor will constitute full and complete settlement of the amount by reason of Government directed changes under the contract and the Contractor remises, releases, and discharges the Government, its officers, agents, and employees of and from all liabilities, obligations, claims and awards whatsoever under and arising from this service.
3. Payment due the Contractor of \$33,802.00 will be accomplished as soon after the execution of this Supplemental Agreement and as reasonable administrative process will allow.
4. As a result of this settlement, the negotiated fixed fee is increased from \$199,491.00 to \$233,293.00 as follows:

Negotiated Contract Fixed Fee (Mod A00045)	\$199,491.00
Negotiated Fixed Fee	<u>33,802.00</u>
Final Fixed Fee	\$233,293.00

5. Sufficient funds are presently available under the Contract and chargeable to the following Accounting and Appropriation Data:

Modification P00051, Contract DAJED4-73-C-0087
PACIFIC ARCHITECTS & ENGINEERS, INC.
Page 3 of 3

1741804 3820 68206 00604 2D HEROQ 0750F7BCM	\$3,504.86
1751804 3820 68206 68206 2D HEROQ 0750F7BCM	15,762.28
2142020 6A-7305 P001001.21 2572 S36028 RCN 74TG63	12,519.01
2152020 6A-7305 P001001.21 2000 2572 S36028 RCN 75TG63	2,015.85

DEPARTMENT OF THE ARMY
US ARMY PROCUREMENT ACTIVITY (HAWAII)(DARCOM)
APO SAN FRANCISCO 96558

DRXPA-C

20 June 1977

MEMORANDUM FOR RECORD

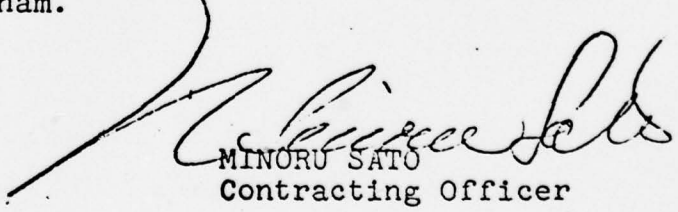
SUBJECT: Revised Allocation of PA&E Calendar Year 1975
Overhead to Vietnam Contracts

1. Pursuant to discussion between Mr. J. Gonzales, DCAA, Los Angeles Branch and Mr. M. Lehrer, PA&E on 17 June 1977, it was agreed to revise the basis of allocations to the Vietnam contracts.
2. During the Calendar Year 1975 overhead negotiation it was agreed to base the allocation on cost of sales which is in line with the In-Country (RVN) Overhead and in accordance with the method used in Calendar Year 1974. However, PA&E's worksheet on allocation was based on actual income.
3. The revised calculation method has an impact on US Government CPFF Contracts as follows:

From \$305,717.00 to \$294,911.00

For further detail see attached revised worksheet dated 20 June 1977, Titled: Revised PA&E 1975 Negotiated Overhead Allocations by Contracts, Vietnam.

1 Incl
as


MINORU SATO
Contracting Officer

PA&E 1975 OVERHEAD
ANALYSIS OF ALLOCATION
CHANGES TO RVN CONTRACTS

	<u>PA&E Distribution</u>	<u>DCAA Recommendation</u>	<u>Variance</u>
5005	\$114,465	\$130,781	\$ +16,316
0005	4,043	4,974	+ 931
ICCS	148,171	111,173	-36,998
Subsistance	12,488	15,422	+ 2,934
AF0042	<u>26,850</u>	<u>32,561</u>	<u>+ 6,011</u>
Total	\$305,717	\$294,911	
Net Overhead Reduction to 1975 CPFF Contract			\$ -10,806

REVISED - 20 JUNE 1977
 PACIFIC ARCHITECTS & ENGINEERING, INC.
 1975 NEGOTIATED FINAL OVERHEAD
 ALLOCATIONS BY CONTRACT
 VIETNAM

Voucher to Date	Provisional Overhead Paid	1974	ESOP 1974	Total 1974 Overhead	1975	ESOP 1975	Total 1975 Overhead	Total Negotiated Overhead	Residual Due Contractor	Residual Due Government	Performance Period
PAV 20	14411710	4944900	1357400	6302300	21525000	1736900	24701900	31004500	1455300		19675-1975
PAV 14	955016	116300	114200	530500	818600	123100	941700	1472200	51784		19675-1975
1975-C-0003		30024700	8241700	38266400	18297700	2751600	21049300	(2) 165200700			19675-1975
1975-C-0003 (State Dept)		6634200	1821100	8455300	2538300	981700	2920090	11375300			19675-1975
1975-C-0003	39513500	15013000	4340900	20154700	5359200	805900	6165100	(1) 38992100		521429	19675-1975
1975-C-0042											
Fixed Prices:											
F62272-73-C-0072											
F62272-75-C-0003											
746E Intl Vietnam											
AJ204-75-C-0041											
TOTAL FFP											
NOTE 1. F62272-73-C-0042 Total negotiated overhead amount reflects the 1972 and 1973 overhead.		57033900	15075300	73709200	52801900	8856200	67748100	(3) 200014600			
NOTE 2. This amount includes the 1973 negotiated final overhead amount of \$458,850.											
NOTE 3. Recapitulation of Total Negotiated Overhead.											
Total Negotiated Overhead				200014600							
Less 1973 Overhead (State Dept)				(45885000)							
Less 1972 & 1973 Overhead (AF)				(12672300)							
Total 1974 & 1975 Overhead				141407300							
Total 1974 Overhead				73709200							
Total 1975 Overhead				67748100							



DEPARTMENT OF THE ARMY
UNITED STATES ARMY PROCUREMENT ACTIVITY {HAWAII} {DARCOM}
APO SAN FRANCISCO 96558

MEMORANDUM OF NEGOTIATION
PACIFIC ARCHITECTS & ENGINEERS, INC.
1975 OVERHEAD

7 Jun 77

I. Negotiation of PA&E calendar year 1975 Final Overhead claim was held at DCAA, Los Angeles, during 17-20 May 1977. Participants in the negotiations were as follows:

PA&E

Mr. Martin Lehrer, Exec Vice Pres
Mr. R. Smith, Exec Vice Pres, Finance

Government

Mr. Jim Gonzales, Auditor, DCAA, Los Angeles Branch
Mr. George Uyeshiro, Contr Spec, USAPAH (DARCOM)
Mr. Minoru Sato, Contracting Officer, USAPAH (DARCOM)

II. Reference Materials & Documents:

1. PA&E's proposals for calendar year 1975 overhead:

a. 1975 Corporate Overhead:	\$1,655,973.00
b. 1975 Vietnam In-country Overhead (Project Overhead):	<u>321,941.00</u>
TOTAL	<u>\$1,977,914.00</u>

See TAB A.

2. DCAA Audit Report. Audit Report No. 4101-03-7-0268 dated 27 Dec 76.
See TAB B.

3. Pre-negotiation Memorandum, Final Settlement of PA&E 1975 Overhead dated 5 May 1977. See TAB C.

III. Negotiation. Negotiations were keyed to the DCAA Advisory Audit. Elements of costs questioned by DCAA were addressed and negotiated as follows:

1. Corporate Pool Under Corporate Overhead:

Claimed	\$741,698.00
DCAA Allowed	716,781.00
Questioned	24,917.00
PA&E Conceded	5,897.00
Govt Allowed	<u>19,020.00</u>
Total Allowed	<u>\$735,801.00</u>

Major elements of costs questioned were in the Legal Expense of \$13,377 and Audit Expense of \$7,700. DCAA's position is that any professional fees paid in connection with the prosecution of claims against the Government are not allowable in accordance with ASPR 15-205.31(d).

PA&E conceded the costs of: \$3,000 Salaries - Fiscal; \$840 Labor Fringe; \$600 Audit Expense and \$1457 Legal Expense. However, PA&E maintained that any legal and audit expenses incurred prior to unilateral decision of the Board are considered General and Administrative Expense and contrary to DCAA's position are an allowable expense. To strengthen their position, PA&E cited 76-1-BCA, Grumman Aerospace Corporation NASA BCA Nos: 873-11.1073-15 February 23, 1976. Copy attached at TAB D.

The Board's decision in the cited case was as follows: "Appellant is entitled to reimbursement for legal and accounting expenses incurred for outside counsel and accounting consultants to represent it before the Renegotiation Board prior to the Board's issuance of the unilateral order."

PA&E submitted a document to further substantiate that the Legal and Audit Expenses incurred prior to the Board's decision are the only costs being requested for reimbursement. See TAB E.

Based on the argument and the documents as provided by PA&E, the contracting officer allowed the questioned costs of \$11,920 Legal Fee and \$7,100 of Audit Expense. DCAA agreed.

2. Other Cost Pool:

Claimed	\$280,331.00
DCAA Allowed	270,972.00
Questioned	9,359.00

PA&E Conceded 9,203.00

Govt Allowed 156.00

Total Allowed \$271,128.00

DCAA questioned \$1516 of Business Conferences, \$5000 of Outside Services and \$2843 of Interdivision Rent.

PA&E conceded all of the questioned costs except \$156 of Business Conferences which is a lodging expense at University Club, Washington, D.C., incurred by Mr. Shay, President of the Company. Paid invoice from the University Club was presented by Mr. Lehrer.

Contracting officer accepted the invoice cost of \$156 for lodging as a valid and allowable expense. DCAA concurred.

3. ESOP (Employee Stock Ownership Plan)

Claimed \$535,569.00

DCAA Allowed 506,832.00

Questioned 28,737.00

PA&E Conceded 15,767.00

Govt Allowed 12,970.00

Total Allowed \$519,802.00

DCAA questioned \$15,767 of ESOP Expenses which were administrative expenses incurred in calendar year 1974, therefore, are not allowable in the 1975 overhead. Also \$12,970 of ESOP expense allocated to the Vietnam Contracts Closeout Office are not allowable.

PA&E conceded the cost of \$15,767. However, on the questioned cost of \$12,970, PA&E disagreed with DCAA's Report which states that the questioned costs of \$12,970 ESOP expenses were allocated to the Vietnam Contracts Closeout Office, and further that the negotiated costs for the Vietnam Contracts Closeout Office excluded allocated corporate house office overhead and ESOP expense. The questioned costs of \$12,970 represents ESOP expense allocated to Contract Management Office in Vietnam during the period of 1 January 1975 thru 30 April 1975, prior to establishment of contract closeout office and therefore are considered allowable expense.

Contracting officer allowed the questioned cost as valid corporate overhead expense. DCAA agreed.

4. In-country Overhead Expenses (Project Overhead 1 January thru 30 April 1975).

Claimed	\$321,941.00
DCAA Allowed	264,978.00
Questioned	56,963.00
PA&E Conceded	2,275.00
Govt Allowed	<u>54,688.00</u>
Total Allowed	<u>\$319,666.00</u>

The questioned costs of \$56,963.00 are as follows:

Operational Costs	\$ 1,944.00
Facilities Usage	2,662.00
Close Employee Deduction Accounts	\$52,357.00

PA&E conceded the operational costs of \$1944.00. On Facility Usage Costs which consists of \$2,000, advance rental paid for staff house for the period 22 Apr 75 thru 22 Jun 75 and \$662.00 Salary paid to the staff up to 30 Jun 75, PA&E maintained that the costs are considered allowable and should be reimbursed.

Contracting officer agreed that the advance rental paid covering the contracted period is an allowable cost even though the contract was terminated prior to the expiration date of the contract. However, the \$662 paid to the staff house employee as a separation pay for the period of 60 days is excessive. Contracting officer can only recognize 30 days separation pay. PA&E agreed and conceded to the Government, \$331.00.

On the Closed Employee Deduction of \$52,537.00, the questioned items are: Accounts Payable - MATS \$32,409; Employee Travel Funds Retained \$12,168; and Repatriation Funds retained \$7,780.

PA&E maintained that these costs were never billed to the Government.

Agreement was made in Vietnam that any funds retained will not be included in the voucher until such time of actual payment.

DCAA agreed to check further in the accounting and billing procedures followed in Vietnam.

Upon further review, DCAA agreed that the procedure as described by PA&E was correct and therefore agreed to allow closed employee deduction of \$52,357.

5. In-country Overhead Rate:

PA&E Claimed	13.50%
DCAA Recommended	10.66%
Questioned	2.84%
Allowed	12.86%

PA&E claimed 13.50% in-country overhead rate based on the following computation:

Cost of Sales	In-country Overhead	
\$2,384,763	\$321,941	= 13.50%

DCAA questioned the overhead rate based on the following computation:

Cost of Sales	In-country Overhead	
	Less Questioned Cost	
\$2,485,257	\$264,978	= 10.66%

PA&E agreed to change the cost of sales as recommended by DCAA and further agreed to compute the rate based on the final settlement of in-country overhead.

The final in-country overhead rate based on the negotiated settlement of in-country overhead expense is computed as follows:

Cost of Sales	Final In-country Overhead	
\$2,485,257	\$319,666	= 12.86%

DCAA agreed. For further details, see TAB F-3.

6. Corporate Allocation Bases by Pool Revenue Center:

PA&E was advised that their proposed method of adjusting Vietnam revenue base for allocation by "annualizing" the actual revenue of 4 months (operation in Vietnam ceased on 30 Apr 75) by factor of 3 and establishing the base for allocation is not acceptable to the Government. However, the Government to a certain extent, recognizes that corporate overhead costs continued beyond 30 Apr 75 in support of Vietnam and in the interest of arriving at a equitable base suggested the following:

Calculate the actual sales up to 30 Apr 75 and for the period of 1 May 75 to 31 Dec 75, PA&E submit actual incurred cost of home office overhead expended toward support of Vietnam contract.

PA&E disagreed because the amount of efforts it takes to identify the corporate expense towards the support of Vietnam contract will be a tremendous task and also many elements of costs must be based on judgment which both parties may never agree.

PA&E proposed a revised method of calculation.

Although the Contract Closeout Office expense were settled in the past, the physical location of that-office was at Thailand continue administration of Vietnam contracts for the period up to 31 Oct 75 and soon after merged into central location at Los Angeles. During the above period, Corporate overhead support was continuous. PA&E is now willing to calculate the forecasted sales based on the actual sales up to 30 Apr 75 minus the contract-closeout cost and apply that cost up to 31 Oct 75.

Based on this method of calculation, the allocation bases will be as follows:

Vietnam	\$ 7,659,008.00	=	23.42%
Thailand	4,482,067.00	=	13.71%
Others	<u>20,558,123.00</u>	=	<u>62.87%</u>
	<u>\$32,699,198.00</u>	=	<u>100.00%</u>

Corporate Pool Revenue Base for Vietnam was reduced from original proposal of \$13,016,643 to \$7,659,008, reduction of \$5,357,635.

Contracting officer accepted PA&E's revised proposal which equates to 3.13% corporate overhead as fair and reasonable. Calendar year 1974 Vietnam and Thailand corporate overheads were 5.54% and 6.11% respectively. For further details, see TAB F-2.

IV Summary:

1. PA&E's calendar year 1975 total overhead claim of \$1,977,914 was negotiated and settled at \$1,944,772.

Cost Avoidance: Negotiated reduction and adjustment in corporate pool revenue base for Vietnam and Thailand

From \$478,650 to \$380,124	Saving \$98,526
Reduction of Costs under overhead:	<u>33,142</u>
Total Cost Avoidance:	<u>\$131,668</u>

2. Work Sheets were developed outlining every elements of overhead costs and allocations. See the following TABs for details:

- a. PA&E Calendar Year 1975 Total Overhead. TAB F-1
- b. Corporate Allocation Bases by Pool Revenue Center. TAB F-2
- c. In-country Overhead Expenses Vietnam. TAB F-3
- d. 1975 Negotiated Final Overhead Allocation by Contract - Vietnam (Army, Air Force and State Dept). TAB F-4
- e. 1975 Negotiated Final Overhead Allocation to Thailand Contract. TAB F-5.

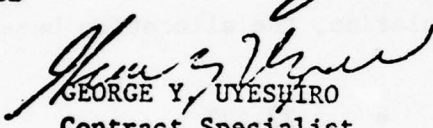
3. The final negotiated overhead for the calendar year 1975 is considered reasonable, equitable and in the best interest of the Government.

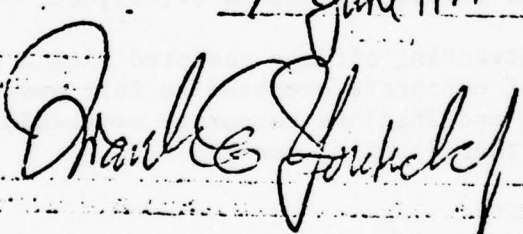
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MINORU SATO

Contracting Officer


GEORGE Y. UYESHIRO
Contract Specialist

OFFICE OF THE STAFF JUDGE ADVOCATE	
HEADQUARTERS, U.S. ARMY SUPPORT COMMAND, HAWAII	
APO San Francisco 96358	
RECEIVED	7 June 1977
FOR THE SGM	

PACIFIC ARCHITECTS & ENGINEERS, INC.
OVERHEAD - 1975
AUDIT ADVISORY REPORT NO. 4101-05-7-0268

ITEM NO.	ITEM DESCRIPTION	CLASS	COSTS QUESTIONED	AUDITOR ALLOWED	TO BE NEGOTIATED	CONTRACTOR CONCLUDED	GOVT CONCLUDED	TRANSFERRED	EXPLANATION	COST PENDING	FINAL
A-1	Corporate Inve Office Expense Pools										
1	Corporate	74169800	2491700	71678100	2491700	589700	1902000		See Scd A-1 for Details		75550100
1	Personnel	2316300	-0-	2316300	-0-						2316300
1	Procurement	2890600	-0-	2890600	-0-						2387650
A-1	Other	28033100	855000	27097200	935900	920300	15600		See Scd A-1 for Details		27112800
1	Project Overhead	4640600	-0-	4640600	-0-						4640600
2	ESOP	53550000	1576700	51980300	1576700	1576700			See Scd A-1 for Details		51980300
4		165597300	5064300	160593000	5004300	3086700	1917600				162579700
A-1	Corporate Pool										
1	Salaries - Fiscal	13147500	300000	12847500	300000	300000	-0-				
	Applicable Labor Fringe		84000		84000		-0-				
2	Legal Expense	4875100	1337700	3537400	1337700	145700	1192000				
3	Adit Expense	7331100	770000	6561100	710000	60000	710000				
					2401700	583700	1902000		Amount transferred to Exhibit A Above.		
2	ESOP Pool										
3	ESOP Contributions	42998100	1576700	41321400	1576700	1576700	-0-				
4	ESOP Alm Expenses	10658800		10658800	1576700	1576700	-0-		Amount transferred to Exhibit A Above.		
A-1	Other Cost Pool										
5	Business Conferences	480000	151600	328300	151600	130000	15600				
6	Outside Services	1424500	500000	924500	500000	500000	-0-				
7	Interdivisional Rmt	4259400	284300	3975100	284300	284300	-0-		Amount transferred to Exhibit A Above.		
					935000	935000	15600				

PACIFIC ARCHITECTS & ENGINEERS, INC.

CORPORATE ALLOCATION BASIS BY POOL-REVENUE CENTER

AUDIT ADVISORY REPORT NO. 4101-03-7-0268 (EXHIBIT A-2)

UNIT NO.	DESCRIPTION	PROPOSED BY CONTRACTOR			RECOMMENDED ALLOCATIONS			DCMA QUESTIONS ALLOCATIONS		CONTRACTOR CONCURRED	GOVT CONCURRED	BASE	FINAL ALLOCATION
		PAGE	1	ALLOCATION	PAGE	1	ALLOCATION	1	2				
A-2	Corporate Pool - Revenue												
	Base:												
	Vietnam	1301664300	34.20	35602100	43888100	14.77	15375500	20226600	11625500	8601100	765900800	23.42	23576200
	Thailand	448206700	11.78	12262900	448206700	15.26	15885600	(3622700)	(1772900)	(1849800)	448206700	23.71	5335500
	Other	2055812300	54.02	56234600	2055812300	69.97	72538500	(16603900)	(3129700)	(3474300)	2055812300	62.61	5335500
		1805553300	100.00	104499600	2937907100	100.00	104099600	0-	1722800	1722800	1722800	100.00	100.00

PACIFIC ARCHITECTS AND ENGINEERS, INC.
1975 CORPORATE OVERHEAD

I. Distribution of Other Cost Pool Based on Salaries

	<u>AS SUBMITTED</u>	<u>COCEDED</u>	<u>ADJUSTED</u>	<u>%</u>	<u>ALLOCATION</u>
Corporate	497,682.00	(3,000.00)	494,682.00	85.55	231,231.00
Personnel	23,163.00		23,163.00	4.01	10,839.00
Procurement	28,806.00		28,806.00	4.98	13,460.00
Salaries Withdrawn	29,596.00	3,000.00	31,596.00	5.46	14,758.00
Total	578,247.00	00.00	578,247.00	100.00	270,288.00

II. Distribution of ESOP to Corporate and CMO

Total ESOP Pool 1975	519,802.00
Total Covered Compensation	3,633,597.00
	14.31%
	ESOP
	<u>14.31%</u>

Covered Compensation

Corporate	393,603.00	(3,000.00)	390,603.00	55,895.00
Personnel			10,262.00	1,468.00
Procurement			19,543.00	2,797.00
Salaries with,	22,442.00	3,000.00	25,442.00	3,641.00
Vietnam CMO			90,638.00	12,970.00
			<u>536,488.00</u>	<u>76,771.00</u>

Direct ESOP Pool

443,031.00

F-2-1

PACIFIC ARCHITECTS AND ENGINEERS, INC.
1975 CORPORATE OVERHEAD

I. Allocation of Corporate Pool Based on Revenue.

	<u>REVENUE</u>	<u>%</u>	<u>ALLOCATION</u>
Tan Son Nhut	7,659,008.00	23.42	239,766.00
AMPAC	4,482,067.00	13.71	140,358.00
Other	20,558,123.00	62.87	643,643.00
Total	32,699,198.00	100.00	1,023,767.00

II. Allocation of Personnel Pool Based on Number of New Hires.

	<u>NUMBER</u>	<u>%</u>	<u>ALLOCATION</u>
Tan Son Nhut	2	12.50	4,434.00
AMPAC	2	12.50	4,434.00
Other	12	75.00	26,602.00
Total	16	100.00	35,470.00

III. Allocation of Procurement Based on Simple Average of Purchase Orders and Purchase Dollars.

	<u>AVERAGE</u>	<u>ALLOCATION</u>
Tan Son Nhut	13.92	6,273.00
AMPAC	6.29	2,834.00
Other	79.79	35,956.00
Total	100.00	45,063.00

IV. Allocation of ESOP Pool Based on Revenue of Participating Centers.

	<u>REVENUE</u>	<u>%</u>	<u>ALLOCATION</u>
Tan Son Nhut	4,338,881.00	19.99	88,552.00
AMPAC	4,482,067.00	20.65	91,456.00
Other	12,883,384.00	59.36	262,983.00
Total	21,704,332.00	100.00	443,031.00

PACIFIC ARCHITECTS AND ENGINEERS, INC.
1975 CORPORATE OVERHEAD

V. Recap of Corporate Overhead Allocation

	<u>TOTAL</u>	<u>TAN SON NHUT</u>	<u>AMPAC</u>	<u>OTHER</u>
Corporate	1,023,767.00	239,766.00	140,358.00	643,643.00
Personnel	35,470.00	4,434.00	4,434.00	26,602.00
Procurement	45,063.00	6,273.00	2,834.00	35,956.00
Salaries Withdrawn	18,399.00	00.00	00.00	18,399.00
Project Overhead	59,376.00	18,780.00	40,596.00	00.00
ESOP	443,031.00	88,562.00	91,486.00	262,983.00
Total	<u>1,625,106.00</u>	<u>357,815.00</u>	<u>279,708.00</u>	<u>987,583.00</u>

PACIFIC ARCHITECTS & ENGINEERS INC.

IN-COUNTRY OVERHEAD EXPENSES

AUDIT ADVISORY REPORT NO. 4101-03-7-0268 (FOIIBIT B)

CLASSIFICATION	OD	INDIVIDUAL	DATA PROCESS	ACCURALS 12-31-74	VOLUNTARY WITHDRAWAL	POOL TOTAL	COST QUESTIONED	DCMA ALLOWED	TO BE NEGOTIATED	CONTRACTOR CONTRACTED	CONTRACTOR CONTRACTED	FINAL
1. Salaries & Wages	17956800	900000	565600	(24000)		19398400		19398400				19398400
2. Payroll Taxes	673500	60300				742800		742800				742800
3. Transportation & Per Diem	710000	94300				804300		804300				804300
4. Insurance	133100	87400	26000			246500		246500				246500
5. Telephone and Telex	591300	85000				676300		676300				676300
6. Operational Costs	915500	231700	45600	(198100)		1024000	194400	825600	194400	194400		825600
7. Facilities Usage	1533200					1533200	266200	1267100	266200	33100		1507100
8. Staff House Operations	1660100			(265900)	(65200)	1320000		1320000				1320000
9. Legal Expense	720000				(17100)	720000		720000				720000
10. Fees & Subscriptions	17100											
11. Bank Charges	955500	7300	6664300			962800		962800				962800
12. Equipment Rental						6664300		6664300				6664300
13. Home Office Allocation		(199500)				(199500)		(199500)				(199500)
14. Contract Cost Allocation			(1703700)			(1703700)		(1703700)				(1703700)
15. Adjustments												
16. Closed Employee Deduction												
17. Total O/H Expense	25809200	1273400	5592800	(488000)	(82300)	32191100	5253700	5253700	5253700	227500	2478800	2478800
18. Net Cost of Sales Allocation Base												
19. Auditor's Computation of Contract Cost of Sales												
20. Contractor's Claimed Allocation Base			238476300			238476300	1) (10049400)					
21. Auditor's Computation of Contract Cost of Sales			248525700			248525700	2) 2.8%					
22. Net Contract Costs Per Contractor's Books												
23. Net Costs Per Contractor's Revised Claim												
24. Claimed Overhead Rate												
25. Auditor's Recommended Rate:												
26. Total Overhead Expense Claimed												
27. Less Questioned Overhead Expense												
28. Adj Overhead Expense												
29. Recommended Allocation Base (Cost of Sales)												
30. Recommended Overhead Rate												
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TAB-F-3

PACIFIC ARCHITECTS & ENGINEERS, INC.

1975 NEGOTIATED FINAL OVERHEAD

ALLOCATIONS BY CONTRACT

VIETNAM

VOUCHER TO DATE	PROVISIONAL OVERHEAD PAID	ESOP 1974	TOTAL 1974 OVERHEAD	ESOP 1975	TOTAL 1975 OVERHEAD	TOTAL NEGOTIATED OVERHEAD	RESIDUAL DUE CONTRACTOR	RESIDUAL DUE GOVERNMENT
DA2004-75-C-0025	2) 14411710	4944900	5246700	29297200	23120300	23377500	15206300	15206300
DA2004-75-C-0025	1955016	116300	530500	748500	848000	1370100	424034	424034
ICCS-00023) State Dept		30024700	38266400	21081800	24749100	10330500		
ICCS SUBSISTENCE)		6634200	8455300	2317500	2626600	11051900		
FC2272-73-C-0042	39513500	15813800	20154700	4906900	5564500	3851000		1122500
Fixed Prices:								
FC2272-73-C-0072								
FC2272-73-C-0033								
PAVE Incl Vietnam								
DA2004-75-C-0041								
TOTAL FIP				9540000	10329500	10329500		
		57823900	72653600	58991900	67248100	385129500		

NOTE 1: FC2272-73-C-0042

Total negotiated overhead amount reflects the 1972 and 1973 overhead.

1972	4727.00
1973 (ESOP)	7300.00
1973	71332.00
1973 (ESOP)	43164.00
5% TOTAL	135136.00
1974	135136.00
1974 (ESOP)	43164.00
1975	49265.00
1975 (ESOP)	6521.00
	310782.00

NOTE 2: FC 419 applied \$10,556.00 of Earned Overhead to a credit of \$50,000 for a net credit of \$39,444.00. As was mutually agreed, the credit amount of \$50,000 will be released upon IRS audit of the 1974 ESOP plan. The unpaid Provisional Overhead amount of \$10,556 will be adjusted after conclusion of the 1975 overhead-negotiation. As a result of negotiation, the provisional overhead paid amount should read \$133,561.00 resulting in the amount due PAE of \$150,208.90.

NOTE 3: This amount includes the 1973 negotiated final overhead amount of \$618,850.00.

NOTE 4: Recapitulation of Total Negotiated Overhead:

1991295.00
(524550.00)
(103305.00)
(110519.00)
362320.00
766336.00
657451.00
(405750.00)
320322.00

CONTRACT NR.	PV #	TOTAL OVERHEAD BILLED	OVERHEAD NEGOTIATED		BALANCE
			THRU 1974	1975	
VIETNAM					
Cost Reimbursable					
DACA01-75-C-5005	# 20	144,117.10	63,023.00	231,303.00	150,208.90
DAJE04-75-C-0005	# 14	9,550.16	5,305.00	8,486.00	4,240.84
ICCS C-0023		67,022.00		247,491.00	180,469.00
ICCS Subsistence			70,391.00	26,266.00	
F62272-73-C-0042	# 40	395,135.00	328,270.00	55,640.00	(11,225.00)
Fixed Price					
F62272-73-C-0072					
F62272-75-C-0003					
PAE Intl Vietnam					
DAJE04-75-C-0041					
Total Fixed Price				108,295.00	
Total Vietnam				677,481.00	
THAILAND					
DAJB29-71-C-0050	# 6A	1,040,526.90	963,614.62	279,708.00	
Less: Excess of					
Limitation thru 6/30/71			(22,852.86)		
		1,040,526.90	940,761.76	279,708.00	179,942.86
					503,636.60
					1,220,469.76

1-2-3.

PACIFIC ARCHITECTS AND ENGINEERS, INC.
OVERHEAD 1975

Vietnam Contract Allocation of Corporate Overhead to Active Contracts on Basis of Sales
1 Jan-30 Apr 75

	INCOME	%	ALLOCATION	+ IN COUNTRY
DAGA01-75-C-5005	979,971.00	31.99	114,465.00	116,838.00
DAJB04-75-C-0005	34,576.00	1.13	4,043.00	4,443.00
ICCS-C-0023	1,268,546.00	41.41	148,171.00	99,320.00
ICCS Subsistence	106,979.00	3.49	12,488.00	13,778.00
F62272-73-C-0042	227,300.00	7.42	26,550.00	29,090.00
Fixed Price				
F62272-75-C-0072	324,952.00			831.00
F62272-75-C-0003	19,231.00			39,766.00
DAJB04-75-C-0041	102,048.00			2,462.00
PAE Int'l	446,231.00	14.56	52,098.00	13,138.00
				56,197.00
Total	3,063,603.00	100.00	357,815.00	319,666.00

F-4-2

CATION -

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SETTLEMENT MEMORANDUM
FOR
COST PLUS FIXED FEE TYPE CONTRACT
DAGA01-75-C-5005 TERMINATED FOR
THE CONVENIENCE OF THE GOVERNMENT
PACIFIC ARCHITECTS & ENGINEERS, INC.
600 SOUTH HARVARD BOULEVARD
LOS ANGELES, CA 90005



DRXPA-C

DEPARTMENT OF THE ARMY
UNITED STATES ARMY PROCUREMENT ACTIVITY (HAWAII)
APO SAN FRANCISCO 96558

18 May 1976

SETTLEMENT MEMORANDUM
FOR
COST PLUS FIXED FEE TYPE CONTRACT
DAGA01-75-C-5005 TERMINATED FOR
THE CONVENIENCE OF THE GOVERNMENT
PACIFIC ARCHITECTS & ENGINEERS, INC.
600 SOUTH HARVARD BOULEVARD
LOS ANGELES, CA 90005

I. Negotiation with PA&E for settlement of terminated contract took place during the week of 6 April 1976 at the US Army Procurement Activity (Hawaii). The following personnel were present for the negotiation:

Contractor - PA&E

Mr. M. Lehrer, Exec Vice Pres
Mr. L. Hicks, Vice Pres
Mr. H. Dwyer, CMO, RVN

US Government

Mr. J. Gonzales, Supv Auditor,
DCAA L.A. Branch
Mr. G. Uyeshiro, Price Anal, USAPAH
Mr. M. Sato, Contr Off, USAPAH

II. Terminated Contract.

Contract No. DAGA01-75-C-5005 dated 1 Nov 74

Amount: \$1,804,373.57

Period of Performance: 1 Nov 74 thru 30 Jun 75

Terms: Cost Plus Fixed Fee

Service: Facilities Engineering Services in managing, operating and maintaining the real property facilities and utilities of the Defense Attache Office located in the Republic of Vietnam.

Termination Notice: Contract was terminated for convenience of the Government pursuant to clause in the contract entitled "Termination for Convenience of the Government" (ASPR 7-103.21). Notice of Partial Termination for Convenience of the Government was issued 7 April 1975 and Notice of Complete Termination was issued 7 May 1975 with effective date of 30 April 1975. See Tab A. Delay in issuance of complete termination notice was due to sudden withdrawal from Vietnam.

III. Contractor's Settlement Proposal.

1. PA&E's termination settlement proposal dated 19 December 1975 was received at US Army Procurement Activity (Hawaii) 23 December 1975. PA&E proposed the settlement of \$674,147 and later adjusted it to \$689,854. Proposal was based on two parts. Part A: Demobilization cost and finalization of three outstanding modifications. Part B: Termination/settlement costs. See Tab B.

2. Settlement proposal was forwarded to DCAA on 29 December 1975. DCAA performed the audit and forwarded Audit Report No. 4101-07-6-0884 dated 4 March 1976 to this activity 10 March 1976. See Tab C.

IV. Discussion of Settlement.

1. Negotiations were primarily based on DCAA audit report. The following elements of costs questioned by DCAA were negotiated for settlement.

a. Audit Entry #4. General and Administrative Expenses.

Claimed	\$17,682
DCAA Allowed	\$10,297
DCAA Questioned	\$ 7,285
Allowed	\$17,682

G&A Expense represents in-country and home office overhead applied to the demobilization costs based on ceiling rate established in the contract. Questioned cost represents the expense proposed on undefinitized contract change orders (Vietnamese wage increase, Modifications A00010 and A00013). Change orders were issued pursuant to "Changes" clause in the contract. PA&E performed the services as required; however, since the order was not equitably adjusted, PA&E was unable to bill the Government for the fair amount of G&A and Fee to which they were entitled. DCAA auditor withdrew the statement and agreed to allow the questioned cost. Actual incurred cost as a result of Government directed action has been recovered by PA&E through monthly provisional vouchers approved by DCAA. Net payment owed PA&E will be coordinated through DCAA.

b. Under Appendix 2 of audit report, DCAA questioned the proposed fee of \$2,972 applicable to contract orders. As discussed in para 1a above, scope of work was changed by change orders for which PA&E is entitled to a fair amount of fee. \$2,972 has been based on the ratio established in the basic contract. DCAA audit agreed to withdraw the questioned fee and contracting officer allowed the fee.

c. Audit Entry #A-1. Settlement Expense.

Claimed	\$264,419
DCAA Allowed	\$ 26,335
DCAA Questioned	\$238,084

SETTLEMENT EXPENSES consist of following elements of cost:

	<u>Claimed</u>	<u>Questioned</u>
Post Termination Direct Labor	\$ 54,923	\$ 35,605
Labor Overhead	5,298	3,745
Contract Closeout Office Overhead	132,308	132,308
Conversion Loss	15,037	15,037
Subcontract Cancellation Charge	6,475	1,011
G&A	<u>50,378</u>	<u>50,378</u>
	<u>\$264,419</u>	<u>\$238,084</u>

(10) POST TERMINATION DIRECT LABOR - \$54,923. DCAA questioned the cost of \$35,605 (US employee) because the review of the employee personnel file indicated various instances where terminated employees were returned to CONUS significantly before their termination dates. PA&E explained that because of the short notice and the turmoil in evacuation from Vietnam, plus the fact that mode of transportation used by various employees and route taken by each individual was unknown, it was very difficult to contact each employee to serve the notice of termination. Therefore, PA&E used the cut-off date of 1 June 1975 for severance pay purposes. Contracting officer felt that the period of time used in May 1975 to contact the personnel is considered reasonable. DCAA auditor agreed. Total cost allowed on direct labor--\$54,013. PA&E conceded \$910.

(2) LABOR OVERHEAD - Questioned - \$3,745. Questioned costs represent labor overhead applied to the questioned direct labor cost. Since the Government now allowed the questioned portion of the direct labor, labor overhead is equally allowable. PA&E conceded \$356. Total allowed - \$4,942. DCAA auditor concurred.

(3) CONTRACT CLOSEOUT OFFICE. Questioned - \$132,308. PA&E submitted a contract closeout office overhead (Residual Management Office expense) based on estimated costs allocable to this contract. The period covers July 1975 thru April 1976. The costs include labor, labor overhead, ESOP, office rental, facilities expense, travel, home office overhead, and fee. During the negotiation, PA&E was advised that the contract closeout expense which heretofore was referred to as Residual Management Office expense would be recalculated based on the following:

(a) Any cost of this nature prior to 30 April 1975 will be treated as project overhead as in the past and will be addressed in the final settlement of Calendar Year 1975 corporate overhead.

(b) The period covering 1 May 1975 thru 30 June 1976 will be considered as contract closeout expense and will be settled on a lump sum basis under DAGA01-75-C-5005. Upon establishment of fair and equitable cost, Calendar Year 1974 cost of sales will be used as a basis in proration of this cost among the services concerned (Army, Air Force, Navy and ICCS). Closeout cost covering this period will not be prorated among other terminated contracts. For further detail, see Memo for Record dated 5 April 1976, subject: Residual Management Expenses, Tab D.

(c) For the period beyond 1 July 1976, the cost of this nature will be considered as part of the corporate overhead and treated accordingly. PA&E agreed to the proposed basis of calculation and resubmitted their cost of contract closeout expense in the following manner:

Contract Closeout Expense:

May & June 1975	\$106,960
July thru December 1975	309,350
January thru June 1976	<u>294,598</u>
Total	\$710,908

For cost detail, see Tab E.

(d) ESOP of \$37,350 and home office overhead of \$247,042 were included in the cost of closeout expense. PA&E was advised that such costs are not allowable under the closeout expense and should be deleted. Home office (corporate) overhead including ESOP will be treated in accordance with the procedures as followed in the past. PA&E agreed and deleted the cost of ESOP and home office overhead.

(e) Another element of cost, Records Storage and Shipment, \$33,547, also should be deleted from contract closeout and addressed as a separate element of cost. PA&E agreed and deleted \$33,547. As a result of negotiation, it was mutually agreed that contract closeout expense will not exceed (estimated cost) \$410,601 which covers the period 1 May 1975 thru 30 June 1976, subject to DCAA audit prior to final payment.

(4) COST OF CONVERSION LOSS - \$15,037. Cost of conversion loss was deleted. This cost should be treated as part of the project overhead and settled under Calendar Year 1975 overhead. PA&E agreed.

(5) SUBCONTRACT CANCELLATION CHARGES. Questioned - \$1,011. Questioned cost of \$1,011 should have been \$1,101 (mathematical error). PA&E agreed to delete the questioned cost. Government allowed \$5,374. DCAA auditor agreed.

(6) GENERAL AND ADMINISTRATIVE EXPENSE. Questioned - \$50,378. Questioned cost of \$50,378 consists of ESOP contribution - \$18,964; home office overhead - \$13,624, and in-country overhead - \$17,790. PA&E was advised that these costs should be deleted and addressed in the settlement of Calendar Year 1975 overhead. PA&E agreed.

d. RECORD RETENTION EXPENSE - \$37,757.

(1) Background Information.

(a) Pursuant to requirements of ASPR 7-203.7, PA&E submitted a proposal in March 1975 for estimated costs of \$17,694 for records retention. It is noted that the proposal was limited to 19 Vietnam contracts ready for retirement. Other major contracts are still active requiring administrative closeout action. Proposal was forwarded to DCAA Los Angeles on 7 August 1975 requesting verification as to the cost as well as reasonableness of projected costs. DCAA performed the audit and reported the audit findings on 27 August 1975 under Audit Report No. 4101-04-6-0221.

(b) DCAA took no exception to the total costs of \$17,694. The record retention costs meet the definition of a direct cost under ASPR 15-202 and therefore would be allocable as a direct cost to specific contracts. However, future costs to be incurred subsequent to the period of performance would be unallowable unless each contract would be modified to extend the period of performance to incorporate the period for maintaining these records.

(c) Since it is not practical nor economical to charge the record retention costs to each applicable contract by extending the period of performance, the problem was referred to the legal counsel for guidance.

(d) Legal opinion is that total lump sum settlement including the future estimated costs can be made provided that advance agreements or contracts between PA&E and the storage contractor(s) are available to substantiate the total cost.

(e) Based on the above, it was determined in the best interest of the Government that the total costs of record retention involving all Vietnam contracts will be negotiated on a lump sum basis and settled under the Contract DAGA01-75-C-5005.

(f) For details see Tab F.

(2) NEGOTIATION OF RECORD RETENTION.

(a) PA&E was advised that the Government proposed to settle the total cost of records retention cost under Contract DAGA01-75-C-5005 on a lump sum basis and requested that a proposal be resubmitted covering total costs of record retention for Vietnam contracts. Cost to include contracts already in Bekins Storage as well as those to be stored in the future.

(b) PA&E proposed the following costs based on a time frame of 5 years from 1976.

Storage Cost	\$22,391
Destruction of Record Cost:	
Warehouse Labor - Out	\$ 1,600
Cartage	\$ 8,000
Destruction - Fee	\$ 5,766
Total - not to exceed:	\$37,757

(c) The amount of \$37,757 is the maximum not to exceed cost. PA&E is to provide a written document substantiating the cost. Government agreed to set aside this amount of money in the final settlement of Contract DAGA01-75-C-5005.

e. FEE. Claimed - \$39,715. Questioned - \$21,989. As a result of negotiation, PA&E conceded \$11,307. Contracting officer conceded \$10,682 of the questioned fee. Total fee of \$28,408 is considered reasonable.

VI. Tabular Summary of Cost & Analysis of Fund Distribution. See Tab G.

VII. Summary of Settlement.

Total Claimed	\$1,294,525
DCAA Allowed	\$ 405,671
Questioned Cost	\$ 888,854
Cost Transferred	\$ 182,686
PA&E Conceded	(\$ 182,665)
Government Allowed	\$ 523,503
Final Settlement	<u>\$ 929,174</u>

Allocation and payment of final settlement cost: \$929,174

1. Cost directly chargeable to Contract DAGA01-75-C-5005

- a. Demobilization & finalization of three outstanding modifications \$413,271
 - b. Termination settlement expense \$ 67,545
- \$480,816

2. Cost to be settled under Contract DAGA01-75-C-5005 but chargeable to various appropriations:

- a. Contract closeout office expenses: not to exceed \$410,601
 - Army 18% \$ 73,908
 - Navy 30% 123,181
 - Air Force 23% 94,438
 - ICCS 29%
- Total \$291,527
119,074
\$410,601

Percentage of allocation is based on Calendar Year 1974 cost of sales.

It was mutually agreed that interim payment of \$250,000 will be made. The balance to be disbursed based on actual cost incurred subject to DCAA audit and further negotiation if necessary.

Percentages allocated to ICCS (29%) and Air Force (23%) will not be reimbursed under Contract DAGA01-75-C-5005. Parties agreed that this portion of cost is to be settled between PA&E and the parties concerned (ICCS and Air Force).

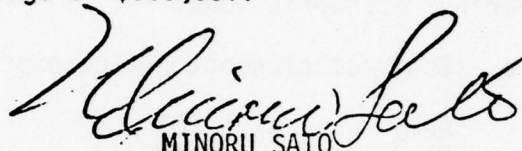
3. RECORD RETENTION. Not to exceed: \$ 37,757
Major portion of the contracts in storage as well as those to be stored are Army funded contracts. A few are Navy funded. Air Force and ICCS negligible. Proportionate share of costs was determined as follows:
Army - \$32,000; Navy - \$5,757. Total - \$37,757.

VIII. Conclusion.

1. The final negotiated termination settlement of cost on Contract DAGA01-75-C-5005 is considered fair and reasonable and in the best interest of the Government.

2. PA&E agreed that by effecting payment to the company in the amount as settled minus provisional payment, the Government will be released from any and all liability under the contract for further adjustments attributable to termination of the contract. PA&E further agreed that the amount settled for contract closeout expense and record retention are to be the maximum cost subject to DCAA audit prior to final payment.
3. DCAA auditor concurred in the negotiated settlement.
4. Modification of the contract will be executed to effect the termination settlement.
5. Total claimed cost of \$1,294,525 was negotiated and settled for \$929,174, realizing a savings of \$365,351.

7 Incl
as


MINORU SATO
Contracting Officer

Cy Furnished:

CINCPACAF, ATTN: LGPC, APO 96553

CINCPAC, ATTN: J-724, Box 37, FPO SF 96610

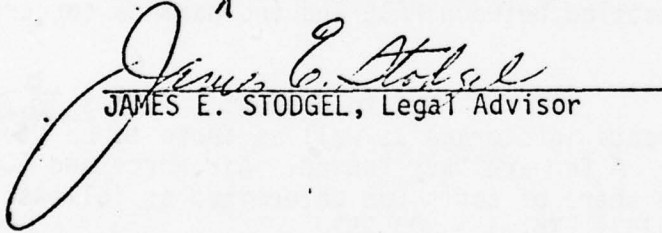
DCAA L.A. Br Ofc, 11099 South La Cienega Blvd, Los Angeles, CA 90045

Cdr USAILC, New Cumberland, PA 17070

USAID, Dept of State, ATTN: G. P. Roane, Contracting Officer, Wash DC 20523

Cdr DARCOM, ATTN: DRCRP-S, Alexandria, VA 22333

and approved
Reviewed for legal sufficiency:


JAMES E. STODGEL, Legal Advisor

ANALYSIS OF FUND DISTRIBUTION

	DESCRIPTION	ARMY	NAVY	AIR FORCE	ICCS
	1974 OVERHEAD		39,801.38		
	ESOP - PENDING		8,490.00		
	1975 OVERHEAD - ESTIMATED		60,000.00		
	TERMINATION SETTLEMENT		67,545.00		
	DEMOB & FINALIZATION OF 3 OUTSTANDING MODS		413,271.00		
			589,107.38		
(a)	ARMY SHARE @ 32%	188,514.36			
	NAVY SHARE @ 68%		400,593.02		
(b)	CONTRACT CLOSEOUT OFFICE NEGOTIATED \$410,601				
	ARMY SHARE @ 18%	73,908.18			
	NAVY SHARE @ 30%		123,180.30		
	AIR FORCE @ 23%			94,438.23	
	ICCS SHARE @ 29%				119,074.2
	100%	262,422.54	523,773.32	94,438.23	119,074.2
	RECORDS RETENTION	32,000.00	5,757.00	-0-	-0-
		294,422.54	529,530.32	94,438.23	119,074.2
(c)	LESS: PROVISIONALLY PAID: \$475,003				
	ARMY SHARE @ 32%	152,000.96			
	NAVY SHARE @ 68%		323,002.04		
		142,421.58	206,528.28	94,438.23	119,074.2
	LESS: UNLIQUIDATED BALANCE	133,518.79	50,162.46	-0-	-0-
	ADOL FUND REQUIRED	8,902.79	156,365.82	94,438.23*	119,074.2
* Will be charged to AF.					
** Will be charged to ICCS contract.					
NOTES:					
(a) Percentage of Army & Navy share ratio was determined by obligation of funds in contract.					
(b) Proration of contract closeout negotiated cost was determined by 1974 cost of sales basis.					
(c) PA&E will submit verification of amount actually recovered through previously paid vouchers.					
		Demob & Finalization of Mods	CCO	Termination	Records Retention
	Negotiated Amount	413,271	197,038	67,545	37,757
	Provisionally Paid	368,420	47,196	59,387	-0-
		44,851	149,892	8,158	37,757
	TOTAL DUE PA&E	\$240,658			

NOTES: Partial TFC 7 32P 76
Complete TFC 30 1P
Claim \$175,434
Paid 203,178
\$27,744

PACIFIC ARCHITECTS AND ENGINEERS, INC.
ENG-01-75-C-0005 (CH)

TERMINATION SETTLEMENT

ADJUSTED CONTRACT NO. 4101-07-6-0084

ENTRY	ITEM DESCRIPTION	CLAIM	ADJUSTMENTS	ADJUSTED CONTRACT	COSTS QUESTIONED	AUDITOR ALLOWED	TO BE NEGOTIATED	CONTRACTOR CONCEDED	NO. CONCEDES	TRANSFERRED	FINALIZATION OF 3 OUTSTANDING MODS	CONTRACT CLOSEOUT OFFICE	TERMINATION SETTLEMENT	RECORDS RETENTION	CUMULATIVE TOTAL	REMARKS
1	DIRECT LABOR	36,505.00		36,505.00		36,505.00					36,505.00				36,505.00	
2	LASER OVERHEAD	18,904.00		18,904.00		18,904.00					18,904.00				18,904.00	
3	OTHER DIRECT COSTS	30,930.00		30,930.00		30,930.00					30,930.00				30,930.00	
4	GSA	1,582.00		1,582.00	7,285.00	10,397.00	7,285.00			SEE LINE ITEM ADJUSTMENT BELOW						
A-1	SETTLEMENT EXPENSES	24,071.20	15,707.00	26,611.90	23,008.40	26,335.00	23,008.40			SEE LINE ITEM ADJUSTMENT BELOW						
	TOTAL COST	65,344.90	15,707.00	66,136.00	24,336.90	42,378.00	24,336.90									
	SEE	206.80		206.80		177.2600	297.20			SEE LINE ITEM ADJUSTMENT BELOW						
3	OTHER DIRECT COSTS	890.00		890.00		890.00					890.00				890.00	
A-1	CONTRACT CLOSEOUT OFFICE (1 MAY 75-30 JUN 76)	71,070.00		71,070.00	-0-	-0-	71,030.00	317,939.00	392,969.00			392,969.00		37,757.00	392,969.00	
A-1	RECORDS RETENTION	37,757.00		37,757.00	-0-	-0-	81,733.00	17,404.00	64,329.00				64,329.00		64,329.00	
A-1	SETTLEMENT EXPENSES	81,733.00		81,733.00	-0-	-0-	36,467.00	18,701.00	177,660.00						177,660.00	
4	GSA	36,467.00		36,467.00		36,467.00					36,467.00					
	SEE	3,271.50		3,271.50	-0-	17,726.00	2,150.00	11,307.00	10,632.00			17,766.00			17,766.00	
	TOTAL	129,875.00	-0-	129,875.00		405,671.00	388,954.00	365,351.00	323,503.00		413,271.00	410,601.00	67,544.00	37,757.00	594,172.00	
1	DIRECT LABOR	54,923.00		54,923.00	35,605.00	193,180.00	35,605.00	910.00	34,695.00				54,013.00			
2	LASER OVERHEAD	5,298.00		5,298.00	3,745.00	1,553.00	3,745.00	356.00	3,745.00				4,942.00			
3	OTHER CONTRACT CLOSEOUT OFFICE OVERHEAD	132,308.00		132,308.00	132,308.00	-0-	132,308.00	15,037.00	15,037.00	132,308.00			-0-			
4	CONTRACT LOSS	15,037.00		15,037.00	15,037.00	-0-	15,037.00	90.00	15,037.00				-0-			
5	SUB-CONTRACT CANCELLATION	6,475.00		6,475.00	1,011.00	5,464.00	1,011.00	101.00	1,011.00				537.00			
6	GSA	34,671.00	15,707.00	50,378.00	50,378.00	-0-	50,378.00		(90.00)				-0-			
	TOTAL	248,712.00	15,707.00	264,419.00	238,084.00	263,350.00	238,084.00	174,040.00	38,350.00	182,886.00			64,329.00			
1a	DIRECT LABOR:															
1b	US EMPLOYEES	405,750.00		405,750.00	34,695.00	588,000.00	34,695.00	910.00	34,695.00				40,575.00			
1c	TCR EMPLOYEES	6,105.00		6,105.00	910.00	51,950.00	910.00		-0-				5,195.00			
	ADMINISTRATIVE LEAVE - LN	8,243.00		8,243.00		82,430.00							82,430.00			
2a	GSA:															
2b	ESCP CONTRIBUTION	18,964.00		18,964.00	18,964.00		18,964.00			18,964.00						
2c	M-C OFFICE OVERHEAD	6,812.00		6,812.00	13,624.00		13,624.00			13,624.00						
2d	IN-COUNTRY OVERHEAD	8,243.00		8,243.00	17,790.00		17,790.00			17,790.00						
	TOTAL	34,671.00	15,707.00	50,378.00	50,378.00		50,378.00		-0-	50,378.00						

Estimate of Contracts Close Out Office Cost
1 May 1975 through 30 June 1976

DAG-01-71-C-5005

	1975 May & June Est	1975 July-Dec Actual	1976 Jan-June Est	Total Estimated Costs	Notes
Salaries & related taxes					
US	\$ 39,111(1)	\$117,333	\$ 92,550(2)		(1) 1/3 of July-Dec
TCH	2,000(3)	3,877			(2) 6 mos at current \$15,425 mo
Labor Taxes	2,203(4)		5,836(5)		(3) 2 men at \$510 mo each
Health, life & gen comprehensive insur	637(6)	1,911	966(7)		(4) FICA only at 5.85% of US salaries
Corp Insurance	1,233(8)	3,342	2,776(8)		(5) SUI/FUI-4.4% of \$29,341 base plus FICA-5.85% of \$77,629 base
Rent & Utilities	2,264(9)	6,793	5,823(10)		(6) 1/3 of July-Dec
Auto Expense			1,200(11)		(7) Est \$23 per mo x 7 people x 6 mos
Office Supplies & Services	2,439(12)	7,317	1,500(13)		(8) Est 3% of salaries
Telephone, Telegraph, Telex	779(14)	2,337	1,800(15)		(9) 1/3 of July-Dec
Legal & Related Costs	4,438(16)	13,314	13,314(17)		(10) Current \$970.50 per mo
Records Storage & Shipment	1,200(18)	3,847	28,500(19)		(11) 6 mos at est \$200 per mo
Personnel Transfer, Transportation, etc	7,774(20)	23,323			(12) 1/3 of July-Dec
Travel & Transportation			5,100(21)		(13) 6 mos at \$250 per mo
VP/Staff House Expense	1,621(22)	2,431			(14) 1/3 of July-Dec
Employee Term Benefits			15,425(23)		(15) 6 mos at \$300 per mo
Bank Chgs & Other Misc	17(24)	50	50(25)		(16) 1/3 of July-Dec
Sub Total	\$ 65,801	\$185,875	\$174,840	\$426,516	(17) Same as July-Dec
ESOP - 15% salaries (US)	5,867	17,600	13,883	37,350	(18) 3 mos accrual at \$400
HQ Overhead	35,232(26)	105,875	105,875(27)	247,042	(19) 5 years at \$475 per mo
					(20) 1/3 of July-Dec
					(21) Est at \$850 per mo
					(22) July-Dec represents 3 mos (July-Sep). 2 mos w/be 2/3
					(23) Est at 1 mo salary
					(24) 1/3 of July-Dec
					(25) Same as July-Dec
					(26) 1/3 of July-Dec
					(27) Same as July-Dec
Total Estimated Costs	\$106,960	\$309,350	\$294,598	\$770,908	Maximum-Subject to DCAA Audit
				\$392,969	

To Allocate:

0003 10.72%
0002 6.75%

Total Air Force

0023-ICCS/State Dept

0005 1.07%
0001 .41%
5005 26.47%

Total Army/Navy

27.95%
100.00%

LIST OF
RETIRED
CONTRACTS

<u>CONTRACT NAME</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB11-67-C-0001	PA&E	R&U Vietnam	CPFF	1 Jul 66 - 30 Jun 67	US	\$98,413,690.00		
DAJB11-67-C-0114	United Press Intl	Radio Broadcast Wire Service	FFP	UNK	US	\$ 12,170.00		
DAJB11-67-D-0120	Ly Hai Stevedoring	Stevedoring	FPIQ	8 Feb 67- 31 Dec 67	VN	UNK		
DAJB09-67-C-0126	D. F. Fischer & Sons, Ltd.	Ship Repair	CPF	UNK	UK	1,342,076.01		
DAJB11-67-C-0143	ESSO Std Eastern	Opns, maint, mgmt, receipt, storage & delivery of LPG	FFP	1 Apr 67- 30 Sep 69	US	875,517.37		
DAAE13-67-C-0171	Vinnell Corp.	Elec. Generation & Distribution System, CRB, QN, Nha Trang	CPFF	1 Jul 66- 30 Jun 67	US	27,277,036.00		
DAJB11-68-C-0008	PA & E	R & U Services	CPFF	1 Jul 67 - 30 Jun 68	US	96,658,000.00	\$8,000.00	\$8,000.00
DAJB11-68-C-0009	PA & E	Field Maint shop	CPFF	1 Jul 67 - 30 Jun 68	US	1,795,885.00		
DAJB11-68-C-0010	PA & E	Const Materials Yard	CPFF	1 Jul 67 - 30 Jun 68	US	7,067,478.00		
DAJB11-68-C-0011	PA & E	Non-Standard Repair Parts Depot	CPFF	1 Jul 67 - 30 Jun 68	US	725,268.00		
DAJB11-68-C-0014	Vinnell Corp.	Stevedoring, Opns & Maint of trucks, etc.	CPFF	1 Jul 67 - 30 Jun 68	US	19,504,695.00		

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB11-68-C-0022	Philco-Ford Corp	Vehicle Parts Warehouse	CPFF	UNK	US	\$11,000,734.00		
DAJB11-68-D-0041	Lam Bros. Corp.	Stevedoring Svcs	FP (Reqmts)	1 Nov 67-30 Jun 68	VN	749,323.37		
DAJB11-68-D-0068	Vietnam American Stevedoring, Ltd.	Stevedoring Svcs	FP (Reqmts)	1 Jan 68-30 Jun 68	VN	1,693,478.90		
DAJB11-68-C-0161	Vinnell Corp.	Opn & Maint of Care & Preserv. Facility	CPFF	1 Jun 68-30 Jun 68	VN	77,143.00		
DAJB29-68-C-0334	McFadden's Protective Agency, Inc	Provide Security Guard Service	FPIQ	UNK	US	195,457.08		
DAJB29-69-C-0001	McFadden's Protective Agency	Provide Security Guard Service	FPIQ	UNK	US	346,350.00		
DAJB11-69-C-0012	PA & E	R & U Services	CPFF	1 Jul 68 - 30 Jun 69	US	81,386,434.00	\$310,085.00 (1)	\$169,315.00 (1)
DAJB11-69-C-0013	PA & E	R & U Vietnam	CPFF	1 Jul 68 - 30 Jun 69	US	12,846,293.00	(1)	(1)
DAJB11-69-C-0014	PA & E	Operate Constr Material Yards	CPFF	1 Jul 68 - 15 Dec 69	US	11,081,629.00	(1)	(1)
DAJB11-69-C-0015	PA & E	Non Standard Repair	CPFF	1 Jul 68 - 30 Jun 69	US	632,502.00	(1)	(1)
DAJB11-69-C-0016	PA & E	R & U & Field Maint Shop	CPFF	1 Jul 68 - 30 Jun 69	US	2,072,404.00	(1)	(1)
DAJB11-69-D-0020	SOVICOTEA	Stevedoring, Sgn	FPIQ	1 Jul 68-30 Jun 69	VN	1,431,568.00		
DAJB11-69-D-0023	Lam Brothers	Stevedoring-CRB	FPIQ	1 Jul 68-31 Jul 69	VN	1,402,813.00		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB11-69-D-0031	Philco-Ford	UNK	FPIQ	UNK	US	3,000,000.00		
DAJB11-69-C-0038	Vinnell Corp	Opn & Maint of Care and Preserv. Facility	CPFF	1 Jul 68-30 Jun 70	US	558,766.00		
DAJB11-69-C-0039	Vinnell Corp	Provide stevedores, op. Engr Class IV Yard, drydock, shop, vehicle park, etc.	CPFF	1 Jul 68-Jun 69	US	16,971,368.57		
DAJB11-69-D-0040	Philco-Ford	UNK	FPIQ	UNK	US	6,024,693.00		
DAJB29-69-C-0071	PA&E	R&U Svcs, Thailand	CPFF	1 Sep 68-31 Aug 69	US	9,851,774.00	\$93,172.11 (1)	\$88,938.59 (1)
DAJB11-69-C-0078	Philco-Ford	Op. Engr Class IV Construction Matl Yard	CPFF	UNK	US	967,572.42		
DAJB11-69-D-0124	Saigon Metropolitan Water Office	Utility Svc - Water	FFP	20 Mar 69-30 Mar 73	VN	1,304,224.35		

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB09-69-C-0180	Ryukyu Cement Co.	Cement	FFP	24 Jun 69- 30 Nov 70.	JPN	\$ 427,420.80		
DAJB11-70-C-0004	PA&E	Fac Engr. Svc Vietnam	CPAF	1 Jul 69 - 30 Jun 70	US	101,769,783.00	\$10,798.73 (1) (2)	\$8,177.85 (1) (2)
DAJB11-70-D-0005	Tu Hiep Co.	Laundry Service	FFP	1 Jul 69- 30 Jun 70	VN	155,757.96		
DAJB11-70-C-0006	Vinnell Corp	Op. Cl. IV Matl Yard, Drydock, etc..	CPFF	1 Jul 69- 30 Jun 70	US	13,949,407.00		
DAJB11-70-C-0013	Vinnell Corp	Op. & Maintain Govt- Owned Elec Dist Sys	CPIF	1 Jul 69- 31 Jul 70	US	9,106,137.00		
DAJB11-70-D-0035	Trieu Tiet	Stevedoring, Saigon	FPIQ	1 Jul 69- 30 Jun 70	VN	4,794,299.12		
DAJB11-70-D-0037	Pham Hung	Stevedoring	FFP	UNK	VN	124,283.51		
DAJB29-70-C-0061	PAGE	REU Svcs, Thailand	CPFF	1 Sep 69- 31 Aug 70	US	6,974,480.00	\$127,764.27 (1) (2)	\$93,678.02 (1) (2)
DAJB11-70-D-0065	Lam Brothers	Stevedoring, CRB	FPIQ	1 Aug 69- 31 Oct 69	VN	148,837.68		
DAJB11-70-D-0066	Alaska Barge & Transport, Inc.	UNK	FPIQ	UNK	US	3,403,277.00	\$15,182.06	-0-
DAJC17-70-D-0080	Foremost Diaries	Milk Products	FFP	1 Apr 70- 31 Mar 75	US	1,121,898.00	-0-	-0-
DAJB11-70-C-0083	Mai Hau An	Crushed Rock	FFP	UNK	VN	-0-		
DAJB11-70-D-0087	Esso Std Eastern	Storage & Distribu- tion of LPG	FFP	1 Oct 69- 30 Jun 72	US	1,671,286.99		
DAJB11-70-C-0096	PAGE	Manage & Operate Engr Const Mt'l Yard	CPFF	1 Dec 69- 30 Jun 70	US	1,775,135.00	(1) (2)	(1) (2)

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB11-70-C-0098	Philco-Ford	Op Facility for Repair of MHE at Qui Nhon & An Khe	CPFF	UNK	US	\$ 205,660.00		
DAJB11-70-C-0099	Vinnell Corp	Op/Manage Care & Preserv. Facility	CPFF	1 Dec 69-31 Jul 71	US	1,162,770.00		
DAJB11-70-C-0117	"	"	CPFF	1 Jan 70-30 Jun 71	US	1,174,558.00		
DAJB11-70-C-0125	"	Tire Retread	FFP	22 Apr 70-30 Apr 73	US	620,757.00		
DAJR29-79-C-0132	TWA	Svc to Provide Maint	CPFF	1 Jan 70-30 Jun 70	US	2,123,150.33		
DAJB11-70-D-0141	Saigon Metropolitan Water Office	Utility Svc - Water	FFP	30 Sep 69-30 Jun 73	VN	178,882.37		
DAJB11-70-C-0155	Page Comm. Engr.	ARVN Communication Tng	FFP	1 Jun 70-30 Oct 72	US	2,169,205.00		
DAJB11-70-C-0161	Asian International	Crushed Rock	FFP	1 Jun 70-1 Aug 70	US	149,444.00		
DAJB17-70-D-0271	Old Dominion							
DAJB11-71-D-0007	Tu Hiep Co.	Laundry Services	FFP	1 Jul 70-31 Oct 70	VN	40,894.42		
DAJB11-71-C-0009	Hiep Thang Engr.	O&M Tugboats	FFP	1 Jul 70-30 Jun 71	VN	149,264.09		
DAJB11-71-C-0011	"	O&M Tugboats & Landing Craft, CRB & Nha Trang	FFP	1 Jul 70-30 Jun 71	VN	63,315.87		
DAJB11-71-C-0012	Philco-Ford	Svcs to Manage/Operate Industrial Gas & Dry Ice Prod. Facility	CPFF	UNK	US	240,597.00		

CONTRACT NO.	R	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB11-71-C-0014		Philco-Ford	Manage/operate maint facilities	CPFF	UNK	US	\$3,498,806.00		
DAJB11-71-C-0020		PA & E	R & U Services	CRAF/IF/FF	1 Jul 71 - 30 Jun 75	US	64,198,249.00	\$489,786.00 (2)	\$419,187.00 (2)
DAJB11-71-C-0030		Philco-Ford	Manage/operate engr constr matl yard	CPFF	UNK	US	880,984.00		
DAJB11-71-D-0033		Trieu Tiet Stevedoring	Stevedoring	FPIQ	1 Jul 70 - 30 Jun 71	VN	5,050,643.38		
DAJB11-71-D-0034		Ly Hai	Stevedoring, Cat Lai	FPIQ	1 Jun 70 - 30 Jun 71	VN	1,725,816.44		
DAJB11-71-C-0035		Worldwide Development Co.	Security Services	FFP	1 Jan 74 - 1 Nov 74	US	1,012,465.00		
DAJB11-71-D-0036		Han River Pilotage Assn	Pilotage Services	FFP	1 Jul 70 - 30 Jun 71	VN	118,403.11		
DAJB11-71-D-0037		Intl Dairy Engr Co.	Prod/Delivery of Milk & Milk Products	FFP	22 Aug 66 - 30 Jun 72	US	3,634,063.00		
DAJB11-71-C-0038		PA&E	Opns Power Gen & Power Distribution	FFP/IF/FAF	1 Jul 70 - 30 Jun 71	US	5,909,115.80	(8)	(8)
F62111-71-C-0039		Thanh Hung Co.	Transport LNs, CRB	FFP	1 Jun 71 - 30 Apr 72	VN	106,191.90		
DAJB29-71-C-0050		PA&E	Fac Erer Svc, Thailand	CPFF	1 Jul 71 - 30 Jun 75	US	25,446,026.00	90,883.60 (2) (3) (4) (5) (6) (7)	68,030.74 (2) (3) (4) (5) (6) (7)
DAJB11-71-C-0058		Vinnell Corp	Unknown	CPFF	UNK	US	3,258,347.00		
DAJB11-71-C-0060		Vinnell Corp	Op/Maint of Marine High Voltage System	CPIF	UNK	US	6,054,428.60		
DAJB11-71-D-0063		Asiatic Petroleum Corp	Asphalt	FFP	29 Jun 70 - 30 Jun 72	US	1,445,516.42		

CONTRACT NO.	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB29-71-C-0075	Battelle Memorial Institute	Operation of Thailand Info Center	CPFF	15 Oct 70 - 31 May 72	US	135,000.00	\$88,800.00	\$38,171.36
DAJB11-71-D-0077	Central Navigation & Trading Co.	Stevedoring, CRB	FPIQ	1 Sep 70 - 31 Aug 71	JPN	\$2,205,803.03		
DAJB11-71-D-0080	Meadow Gold Dairies	Rental of Refrig. Vans/Maint Trucks	FFP	1 Oct 70 - 15 Mar 72	US	607,114.00		
DAJB29-71-C-0080	TWA	Maint & Repair Svc Marine Equip	CPFF	1 Jan 71 - 30 Jun 71	US	330,962.90		
DAJB11-71-D-0088	Pacific Enterprise Ltd	Provide Trucking Svc	FPIQ		US	1,623,512.00	\$31,638.54	\$11,524.87
DAJB11-71-D-0109	Saigon Water Ofc	Potable Water	FPIQ	25 Feb 71 - 30 Jun 73	VN	419,855.23		
DAJB11-71-D-0114	Cong Ty Dien Luc Vietnam	Electricity	FPIQ	30 Jun 71 - Nov 73	VN	2,443,573.00		
DAJB11-71-C-0115	PAGE	Ops of Storage Fac	CPFF	1 Jan 71 - 30 Jun 71	US	256,805.00	(3) (4)	(3) (4)
DAJB11-71-C-0117	PAGE	Operation/Maint of Power Station	FFP	1 Jan 71 - 30 Jun 71	US	81,589.00	16,095.00 (8)	12,409.00 (8)
DAJB11-71-D-0154	Societe Industrielle Pour Les Eaux Et	Electricity-Danang	FPIQ	18 Jun 71 - 31 Mar 73	VN	716,859.74		

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB11-71-C-0159	PAGE	Ind Gas Operation	CPFF	1 Jul 71- 30 Jun 72	US	102,816.00	(3) (4)	(3) (4)
DAJB11-71-C-0166	PAGE	Rewarehousing, Storage & Issue	CPFF	22 May 71- 31 Dec 71	US	92,616.00	(3) (4)	(3) (4)
DAJB11-71-C-0301	PA & E	R & U Operation	CPAF/IF	30 Jun 71- 30 Sep 72	US	49,685,908.00	32,604.00 (3) (4)	12,060.00 (3) (4)
DAJB11-71-C-0302	Philco-Ford	Fac. Engr Svcs	CPAF/IF	--- 30 Jun 71	US	12,203,817.00	\$258,614.49	\$207,115.72
DAJB11-71-C-0308	PAGE	Opns & maint - Bus	CPFF	1 Jul 71- 31 Dec 72	US	278,276.00	(3) (4)	(3) (4)
DAJB11-71-C-0309	Vinnell	Opn & Maintain Floating Marine Repair Shop	CPFF	1 Jul 71- 30 Jun 73	US	1,189,043.00	10,238.19	9,851.19
DAJB11-71-D-0316	Vietnam Natl Railway System	Railway Cargo & Passenger Hauling Svc	FFP	1 Jul 71- 30 Jun 73	VN	2,027,153.00		
DAJB11-71-C-0318	PAGE	Opns & Maint High Voltage Elect Power Generators	FPAP	1 Jul 71- 30 Jun 72	US	3,689,545.00	42,964.00 (8)	-0- (8)
DAJB11-71-C-0319	PAGE	Prod & Bottling Ind Gas	CPFF	1 Jul 71- 30 Jun 72	US	97,908.00	(3) (4)	(3) (4)
DAJB11-71-D-0322	Hiep Thanh Laundry	Laundry Svcs	FPIQ	1 Jul 71- 30 Jun 72	VN	4,087.86		
DAJB11-71-C-0325	Central Navigation & Trading Co.	Tugboats	FFP	1 Jul 71- 30 Jun 72	JPN	340,175.71		
DAJB11-71-C-0326	"	Furn., op, main, tugboats	FFP	UNK	JPN	-0-		
DAJB11-71-C-0327	World Wide Dev.	Unknown	FFP	1 Jul 71- 30 Jun 72	US	122,275.00		
DAJB11-71-D-0328	Minnesota (34) Graphic Svc Inc	Preventive and remedial Maint of Ofc Equip	FFP	1 Jul 71- 30 Jun 72	PHIL	169,176.40	9,217.80	-0-
DAJB11-71-D-0332	Trieu Tiet & Sons	Stevedoring Svc	FFP	1 Jul 71- 30 Jun 72	VN	4,105,000.00	(23,642.74)	\$1,000

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB11-71-D-0336	Nguyen Thi Hai	Laundry, Phu Bai	FPIQ	1 Jul 71- 30 Jun 72	VN	\$ 89,692.31		
DAJB11-71-D-0344	Fuji Xerox Far East, Ltd.	Rental of Reprod. Equipment	FPIQ	1 Jul 71- 31 Mar 74	JPN	3,209,669.00		
DAJB11-71-C-0345	Philco-Ford Corp.	Fixed Field Maint. Services	CPFF	1 Jul 71- 31 Dec 72	US	4,225,492.00		
DAJB11-71-D-0347	Red Car Laundry	Laundry Services	FFP (Reqmts)	1 Jul 71- 30 Jun 72	VN	45,343.97		
DAJB11-71-D-0348	Thanh Tung Laundry Center	Laundry Services	FFP (Reqmts)	1 Jul 71- 30 Jun 72	VN	120,317.39		
DAJB11-71-D-0349	Dong Nam Corp.	Unknown	FFP (Reqmts)	UNK	KOR	101,850.00		
DAJB11-71-D-0354	NCR	Ofc Mach. Repairs	FPIQ	UNK	US	-0-		
DAJB11-71-C-0355	World Wide Dev.	Tug Svcs, Danang	FFP	1 Jul 71- 30 Sep 72	US	371,305.42		
DAJB11-71-C-0357	PA & E	Ops of Open Storage Facility	CPFF	1 Jul 71- 30 Jun 72	US	1,045,156.00	(3) (4)	(3) (4)
DAJB11-71-C-0361	PA & E	Operation of Const. Material Div. RVN	CPFF	1 Jul 71- 31 Jun 72	US	609,450.00	74,980.00 (3) (4)	-0- (3) (4)
DAJB11-71-D-0362	Thanh Loi	Stevedoring, Cat Lai	FPIQ	1 Jul 71- 31 Dec 72	VN	1,137,441.16		
DAJB11-71-D-0363	Han River Pilots Assn	Vessel Operation	FFP	1 Jul 71- 30 Jun 72	VN	273,260.45		
DAJB11-71-C-0369	Central Navigation & Trading Co.	O&M 60-ton Crane	FFP	1 Jul 71- 30 Jun 72	JPN	25,839.31		

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB11-71-C-0370	PA & E	Care & Preservation Service-Qui Nhon.	CPFF	1 Jul 71-30 Jun 72	US	\$ 48,572.00	(3) (4)	(3) (4)
DAJB11-71-C-0371	Tien Dat	O&M LCU & LCM	FFP	1 Jul 71-30 Jun 72	VN	118,708.43		
DAJB11-71-C-0374	Vinnell Corp	Operate & Maint Tire Recap Facility	CPFF	1 Jul 72-30 Mar 73	US	254,798.62	637.66	(\$151.34)
DAJB11-71-C-0375	Vinnell Corp.	O & M High Voltage Elec. Facility	CPFF	1 Jul 71-30 Sep 72	US	5,352,514.00	(136,931.00)	(202,000.00)
DAAJ01-71-C-0413	NHA, Inc.	Rpr, Maint & OH Aircraft	CR at Fixed Labor Rates	1 Jan 71-30 Jun 73	US	-0-		
DAAG05-71-C-0552	PA&E	Tech. Adv. Rebuild Multi-Fuel Engines	FFP	20 Jun 71-19 Jun 72	US	\$ 115,734.24		
DAJB11-72-D-0001	CN&T Co.	Stevedoring Svcs	FP (Reqmts)	1 Sep 71-31 Aug 72	JPN	1,355,474.10		
DAJB11-72-D-0004	LMJEN Nguyen Ngoc Quy	Laundry Services	FFP	15 Jul 71-14 Mar 72	VN	1,098.92		
DAJB11-72-C-0006	PA & E	Pol Package Yard Opns (Qui Nhon)	Indefinite Qty; certain items chgd or added as FFP	1 Aug 71-30 Jun 73	US	539,437.00	\$13,141.00 (8)	6,787.00 (8)
DAJB11-72-C-0009	Vinnell Corp.	Operation of Care & Preservation Facility	CPFF	1 Aug 71-30 Jun 72	US	485,157.00	68,679.00 (9,223.42)	68,679.00 (9,584.42)
DAJB29-72-D-0009	EPC Transport	Trucking/Barge Transp	FPIQ	1 Jul 71-30 Jun 73	THAI	90,000.00		

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB11-72-C-0013	NHA Field Svcs	Mgt/Opn Floating Machine Shop	CPFF	16 Sep 71- 30 Jun 72	US	204,810.00		
DAJB09-72-C-T014	Taiwan Cement Corp	Cement	FP	30 Jun 72- 30 Oct 72	TWN	1,053,121.80		
DAJB11-72-C-0015	S.E.C.	Crushed Rock	FFP	23 Aug 71- Oct 71	VN	-0-		
DAJB11-72-C-0023	Vinnell Corp.	Operation of Logistical Support System	CPFF	1 Sep 71- 31 Dec 72	US	432,585.00	\$2,612.96	2,538.96
DAJB11-72-C-0025	Vinnell Corp	Operation of Location Surveys & Inventory Functions at Long Binh, VN.	CPFF	15 Sep 71- 30 Jun 72	VN	201,099.00	998.49	(1,191.49)
DAJB29-72-D-0026	General Electric							
DAJB11-72-D-0031	Dang Thi Xuan Xuan Co.	Ship Repair	FPIQ	12 Oct 72- 31 Dec 72	VN	65,690.33		
DAJB11-72-C-0031	Vinnell Corp.	Operate Field Maint. Facility	CPFF	15 Oct 71 - 30 Jun 72	US	1,392,986.00	1,241.00	903.00
DAJB11-72-C-0043	Vinnell Corp	Operation of Field Maint Facility & Class II, IV, VII & IX Supply Point.	CPFF	15 Oct 71- 1 May 72	US	4,196,273.00	4,494.00	(\$71,295.00)
AJB11-72-C-0045	CNGT Co.	Rental of Tugboat at Danang	FFP	6 Oct 71- 16 Jan 72	JPN	63,153.28		
AJB11-72-C-0048	PAGE	Construction	FFP	UNK	US	31,833.00	(8)	(8)
LB11-72-C-0049	Vinnell Corp.	O & M High Voltage Generation System	FFP	20 Oct 71 - 30 Jun 72	US	2,004,196.00	68,153.00	-0-

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB11-72-C-0050	NIA Thuong Cang, Danang	Tugboat Service	FFP	27 Oct 71- 10 Feb 72	VN	\$ 103,813.48		
DAJB11-72-C-0056	Vinnell Corp	Operation & Maint of Tire Retreading Fac	CPFF	16 Nov 71- 30 Jun 72	US	234,688.00	\$3,601.90	-0-
DAJB11-72-D-0057	Asiatic Petroleum Corp.	Asphalt	FFP	14 Dec 71- 30 Jun 72	US	1,548,424.75		
DAJB11-72-C-0060	Peninsula Contracting Co.	Rock Hauling Service	FFP	30 Nov 71- 4 Dec 71	VN	2,275.83		
DAJB11-72-D-0061	" "	Unknown	FPIQ	UNK	VN	155,046.00		
DAJB11-72-C-0063	Vinnell Corp	Manage, Oper & Maintain Property Disposal Yard	CPFF	1 Jan 72- 30 Jun 72	US	72,262.00	(580.73)	(\$585.73)
DAJB11-72-C-0065	Assoc. American Engr. Overseas	Manage, Op & Maintain Govt-Furn Equipment	CPFF	1 Jan 72- 30 Jun 72	US	61,638.11		
DAJB11-72-D-0067	Rockdell Corp	Packing & Crating Household Goods	FFP	1 Jan 72- 30 Jun 73	US	549,524.00	380,630	-0-
DAJB11-72-C-0075	Southeast Asian Studies & Analyses, Ltd.	Classified Personal Services	FFP	UNK	US	38,056.57		
DAJB11-72-C-0077	PA & E	Reware Housing & Stockage	CPFF	1 Jan 72 - 30 Jun 72	US	104,865.00	28,581.00 (4)	-0- (4)
DAJB11-72-D-0079	Airport Laundry, Phan Rang	Laundry Services	FPIQ	30 Dec 71- 31 Mar 73	VN	42,803.89		
DAJB11-72-D-0080	Vicalati Co.	Laundry Services	FFP	1 Jan 72- 31 Mar 72	VN	121,306.93		
DAJB11-72-C-0086	Vinnell Corp	Medic	CPFF	16 Apr 72- 30 Jun 74	US	1,666,851.00		
DAJB11-72-D-0088	C.A.R.I.C.	Repair & Overhaul Barges	FPIQ	14 Feb 72- 2 May 72	VN	15,358.29		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB11-72-C-0092	Vinnell Corp	Manage & Oper Govt-owned Collection, Classification & Salvage Fac	CPFF	1 Mar 72- 15 Jul 73	US	1,513,529.00	\$273.00	(\$1,384.50)
DAJB11-72-C-0093	Vinnell Corp	Manage, Oper and Maintain MIE Pool	CPFF	1 Mar 71- 30 Jun 72	US	171,027.00	(\$632.82)	(\$639.82)
DAJB11-72-C-0096	E. P. Serong	Development of Tng. Techniques	FFP	UNK	UK	12,500.00		
DAJB11-72-D-0098	New Coastal Engr.	Marine Maintenance	FFP	4 Mar 72- 30 Jun 72	US	83,516.28		
DAJB11-72-C-0101	Vinnell Corp	Operate & Manage Class I Depot	CPFF	1 Apr 72- 19 Mar 73	US	399,431.00	(\$891.00)	(\$2,693.46)

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB11-72-C-0102	Sealantic, Inc.	Mgt/Opn Govt Salvage Facility, Danang	CPFF	15 Apr 72- 31 Dec 72	US	\$ 301,414.09		
DAJB11-72-D-0103	ESSO Eastern Prod. & Trading Co.	Asphalt	FPIQ	5 Apr 72- 30 Jun 72	US	207,865.50		
DAJB11-72-D-0113	New Hall	O/H & Rpr Vessels	FFP	1 May 72- 3 Aug 72	US	108,327.95		
DAJB11-72-C-0114	Lam Brothers	Dehydrated Rice	FFP	May 72- Oct 72	VN	248,555.00		
DAJB11-72-C-0118	World Wide Dev.	O&M Vessel Equip (Navy)	FFP	1 Jun 72- 31 Dec 72	US	23,380.50		
DAJB11-72-C-0119	Vinnell Corp	Manage & Oper Da Nang Class I Dir Spt Fac	CPFF	1 Jun 72 19 Mar 73	US	195,605.00	\$ 4,964.65	\$ 2,686.29
DAJB11-72-C-0120	Vietnam Dev. Co, SA	Batteries, Wet Cell	FFP	UNK	VN	98,459.11		
DAJB11-72-D-0123	Planned Sys., Inc.	Vessel Repairs	FFP	17 May 72- 21 Jul 72	US	59,538.00		
DAJB11-72-D-0124	Asiatic Petroleum	Asphalt	FFP	UNK	US	65,108.00		
DAJB11-72-C-0125	PA&E	Operate POL Terminal	FFP	1 Jun 72- 30 Jul 73	US	225,120.00	3,257.00 (8)	2,242.00 (8)
DAJB11-27-D-0128	AB&T	Port Facilities Mgt Svc	FPIQ	UNK	US	3,145,231.63	\$ 21,645.16	-0-
DAJB11-72-D-0129	Han River Pilot Assn.	Pilotage Services	FFP	1 Jul 72- 30 Jun 73	VN	18,107.92		
DAJB11-72-D-0130	Qui Nhon Pilot Assn.	Pilotage Svc, Qui Nhon	FFP	1 Jul 72- 30 Jun 73	VN	31,905.81		
DAJB11-72-C-0131	Vinnell Corp	Oper & Maint Class I, II, III, IV, VII, IX Depot & Ration Breakdown Point	CPFF	1 Jun 72- 31 Oct 73	US	1,740,209.00	1,839.00	1,498.00

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB11-72-D-0132	Qui Nhon Pilots Assn.	Pilot Svc, CRB	FPR	8 Jun 72-30 Jun 72	VN	\$ 9,924.70		
DAJB17-72-C-0210	KoKusai Kogyo Co, Ltd.	Bus Rental/Maint.	FFP	1 Jul 72-31 Aug 73	JPN	370,144.96		
DAJB11-72-D-0301	Assoc. American Engr. Overseas	Ship Repair	FPIQ	3 Jul 72-5 Mar 73	US	120,083.86		
DAJB11-72-D-0302	New Coastal Engr.	Ship Repair	FPIQ	2 Jul 72-5 Mar 73	US	126,078.54		
DAJB11-72-D-0303	New Coastal Engr.	Ship Repair	FPIQ	2 Jul 72-3 Mar 73	US	215,545.80		
DAJB11-72-D-0304	Planned Sys, Inc.	Ship Repair	FPIQ	2 Jul 72-3 Mar 73	US	247,884.83		
DAJB11-72-C-0305	Tien Dat Co.	Prov. crew, O&M USA Ferry Boat, Danang	FFP	1 Jul 72-30 Jun 73	VN	4,120.83		
DAJB11-72-D-0306	Esso Eastern, Inc.	LPG	FPIQ	1 Jul 72-30 Jun 74	US	108,458.62		
DAJB11-72-D-0307	Saigon River Pilots Assn.	Pilot Services	FPIQ	1 Jul 72-31 Dec 73	VN	104,245.74		
DAJB11-72-D-0309	Red Car Laundry, Vinh Long	Laundry Services	FPIQ	1 Jul 72-28 Feb 73	VN	18,032.64		
DAJB11-72-D-0310	Nguyen Thi Hai	Laundry Services	FPIQ	1 Jul 72-30 Oct 72	VN	1,188.30		
DAJB11-72-C-0311	CN&T Co.	Rental of Tugboat	FFP	1 Jul 72-30 Sep 72	JPN	42,274.89		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB11-72-D-0312	Nguyen Van Truong	Laundry Services	FFP	1 Jul 72- 2 Nov 72	VN	\$ 2,924.45		
DAJB11-72-C-0313	Tien Dat	Tug/Crane Rental	FFP	1 Jul 72- 31 Mar 73	VN	42,090.08		
DAJB11-72-D-0314	Geo Hydro, Inc.	Laundry, Sgn/Bien Hoa/ Long Binh	FFIQ	1 Jul 72- 30 Mar 73	US	48,931.76		
DAJB11-72-D-0316	Nguyen Huu Xep	Laundry Services	FFP	Jul 72- Mar 73	VN	55,560.90	\$2,212.00	\$1,679.00
DAJB11-72-C-0317	PA&E	Opn/Maint & Security, Govt POL Tank Complex	FFP	1 Jul 72- 30 Jun 73	US	67,276.00		
DAJB11-72-C-0319	Sealantic, Inc.	Opn of Commercial Vehicle Parts Depot	FFP	1 Jul 72- 30 Jun 74	US	185,797.88		
DAJB11-72-C-0321	Hiep Thang Co.	Rpr/Maint PABX Sys	FFP	28 Jun 72- 31 Mar 73	VN	696.95		
DAJB11-72-D-0324	ESSO Eastern Products	Asphalt	FFP	11 Jul 72- 31 Dec 73	US	382,014.67		
DAJB11-72-D-0326	World Wide Dev.	Unknown	FFP	1 Jul 72- 30 Jun 73	US	12,712.25		
DAJB11-72-D-0330	Dong Nam Corp.	Maint/Rpr Ofc Mach.	FFP (Reqmts)	1 Jul 72- 30 Jun 73	KOR	203,847.39		
DAJB11-72-D-0331	T&D Enterprises	Maint/Rpr 3M Mach.	FFP (Reqmts)	1 Jul 72- 30 Jun 73	VN	89,813.22		
DAJB11-72-C-0333	Vinnell Corp	Tech Asst & Adv Svc to ARVN Engrs	FFP	1 Jul 72- 30 Jun 74	US	1,095,657.00		
DAJB11-72-C-0334	PA & E	Operation of Class I Point	CPFF	1 Jul 72 - 19 Mar 73	US	118,838.00	31,240.00 (4) (5)	-0- (4) (5)

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB11-72-D-0332	Cam Ranh Pilots Assn, CRB	Pilotage Svcs, CRB	FFP	1 Jul 72-30 Jun 73	VN	\$ 54,630.69		
DAAJ01-72-C-0450	Lear Siegler	Oil Spectrometric Labs Opn	FP	UNK	US	-0-		
DAJB17-72-D-0636	Intl Dairy Engr	Dairy Products & Line Haul Svcs	FPE	1 Jul 72-28 Feb 73	US	1,826,721.50		
DAJB17-72-D-0637	" "	Dairy Products	FP	1 Jul 72-15 Mar 73	US	1,159,420.62		
DAJB02-73-C-0001	Dung Chin Enterprise Co.	Road Repairs	FFP	3 Nov 72-8 Mar 73	VN	71,921.15		
DAJB09-73-C-T0001	Pao Chieh Enterprise	Lime	FFP	UNK	THAI	371,033.00	\$37,638.54	\$15,144.81
DAJB11-73-D-0001	Collins Radio Co.	Insp, O/H, Main., Recondition, Rpr Radio Equipment	FFP	31 Jul 72-30 Jun 73	US	18,560.40		
N55463-73-D-0001	Hoa Xa Vietnam	Line Haul for COMNAVFORV	FPIQ	1 Jul 72-30 Jun 73	VN	41,656.29	(4)	(4)
DAJB02-73-C-0002	PA&E	Collection, Classification and Salvaging Svc	CPFF	11 Nov 72-30 Jun 73	US	125,785.00		
DAJB04-73-C-0002	MYKIMO	Reinforcing Bar	FP	7 Dec 72-27 Jan 73	VN	8,602.09		
DAJB02-73-C-0003	Vinnell Corp	Manage & Oper Collection, Classification and Salvage Fac	CPFF	11 Nov 72-18 Apr 73	US	226,684.34	3,532.70	2,986.70
DAJB04-73-C-0003	Hue Phat Hang Cong Ty	Paint	FFP	Nov 72-Jan 73	VN	210,971.19		
DAJB11-73-C-0003	Ma That Co.	Crushed Rock	FFP	UNK	VN	31,008.38		

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONT	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB04-73-C-0004	Tan A Ky Nghe Giay Dien Cong Ty (Sunawica)	Elec. Wire & Cable	FFP	Dec 72- Mar 73	VN	\$ 252,726.72		
DAJB04-73-C-0005	Minh Quang Co.	Shelter Half	FP	17 Nov 72- 6 Mar 73	VN	52,105.26		
DAJB02-73-C-0005	Vinnell Corp.	Operate & Manage Motor Pool.	CPFF	1 Jan 73- 18 Apr 73	US	361,567.00	\$30,800.15	\$12,616.00
DAJB02-73-C-0006	Vinnell Corp.	Operation & Manage- ment of Maint Facility	CPFF	1 Jan 73- 28 Mar 73	US	67,579.00	787.93	764.44
DAJB04-73-C-0006	Vietnam Industrial Commerce & Hostelry Co.	Sand Bags	FFP	29 Dec 72- 7 Jul 73	VN	200,022.54		
DAJB02-73-C-0007	ARINC Research Corp.	Implement Mgt/Info Sys. for VN Navy	CPFF	UNK	US	450,109.00		
DAJB04-73-C-0007	Minh Chanh Cong Ty	Sand Bags	FFP	Dec 72- Feb 73	VN	3,970.00		
DAJB02-73-C-0008	Motorola, Inc.	Tech. Svc Mini/ Ponder Project	FFP	14 Feb 73- 30 Jun 74	US	96,518.93		
DAJB04-73-C-0008	Hop Loi	Sand Bags	FFP	16 Nov 72- 4 Apr 73	VN	31,264.83		
DAJB02-73-C-0009	Hughes Aircraft Co.	TOW Missile Maint. & Training	FFP	1 Mar 73- 30 Jun 74	US	285,774.96		
DAJB04-73-C-0009	Quan Thi Hien Co.	Sand Bags	FFP	15 Mar 73- 17 Apr 73	VN	92,665.26		
DAJB11-73-C-0009	F. P. Serong	Lecture Svcs/Seminars	FFP	15 Aug 72- 30 Jun 73	UK	1,050.00		
DAJB09-73-C-0009	Kentron Hawaii Ltd	Calibration	FFP w/ cost re-	1 Oct 72- 30 Sep 73	US	399,059.24		
			imburs. feature on spare parts.					18

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB02-73-C-0010	Kentron Hawaii, Ltd.	Advisory Service - Comm. & Electronics	FFP	1 Mar 73-31 Jul 74	US	\$ 238,261.59		
DAJB04-73-C-0010	Thanh Huong Cong Ty	Sand Bags	FFP	17 Nov 72-19 Mar 73	VN	71,564.10		
DAJB11-73-C-0010	Phan Thi Ai Hoa	Food Handling Svcs (KP)	FFP	1 Sep 72-26 Feb 73	VN	301,596.65		
DAJB02-73-C-0011	PA & E	Management Course Training	CPFF	7 Mar 73 - 15 Jan 74	US	70,417.00	\$2,500.00 (5) (6)	-0- (5) (6)
DAJB04-73-C-0011	Tran Hung Co.	Sand Bags	FFP	UNK	VN	56,234.05		
DAJB04-73-C-0012	Huynh Van Lien	Cotton Drawers	FFP	UNK	VN	7,789.47		
DAJB11-73-C-0012	PA&E	Maint. of Vehicles, VN	FFP	25 Aug 72-30 Jun 73	US	410,545.00	\$7,894.00 (8)	\$7,541.00 (8)
DAJB02-73-C-0013	Kentron Hawaii, Ltd.	Engr/Tech Consult. Services, VN	CPFF	8 Mar 73-31 Jul 74	US	189,742.00		
DAJB11-73-C-0013	Asiatic Petroleum Corp.	Asphalt	FFP	4 Sep 72-15 Dec 72	US	345,576.87		
DAJB02-73-C-0014	PA & E	Tech. Services	CPFF	8 Mar 73 - 31 Jul 74	US	438,879.06	352.40 (5) (6)	352.40 (5) (6)
DAJB04-73-C-0014	Cong Ty Ky Nghe Toan Phat	Plywood	FFP	2 Dec 72-26 Apr 73	VN	113,564.40		
DAJB02-73-C-0015	McMaster-Carr Supply Co.	Misc. Hardware	FFP	3 May 73-27 Aug 73	US	8,586.50		
DAJB04-73-C-0015	Doan Trung Nghia	Cloth	FFP	UNK	VN	83,668.41		
DAJB04-73-C-0016	TANATEX Co.	Cloth, Chambray	FFP	16 Nov 72-18 Jun 73	VN	7,529.41		
DAJC26-73-D-0016	NCR Corp	Rental of NCR Equip	FFIQ	UNK	US	UNK		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB11-73-C-0016	VINACOSA	Dehydrated Rice	FFP	Nov 72- Oct 73	VN	\$2,820,084.00		
DAJB02-73-C-0017	Super-Freeze Co., Inc.	Refrig. Warehouse, Pre-Fabricated	FFP	30 Jun 73- 13 Sep 73	US	173,480.00		
DAJB04-73-C-0017	Hop Loi	Suspenders	FFP	16 Nov 72- 2 Feb 73	VN	16,778.94		
DAJB11-73-C-0017	LONDXA	Dehydrated Rice	FFP	1 Nov 72- 15 Jun 73	VN	88,360.83		
DAJB02-73-C-0018	A-1 Hydro Mechanic Corp.	Parts for Compressors	FFP	UNK	US	4,417.00		
DAJB04-73-C-0018	Minh Chanh	Cloth, Cotton Duck	FFP	UNK	VN	-0-		
DAJB11-73-C-0018	Saigon Van Tai	Delivery Svc - Diesel and MOGAS	FFP	25 Aug 72- 28 Feb 73	VN	10,960.45		
DAJB04-73-C-0019	Asia Development, Inc.	Plywood	FFP	13 Nov 72- 18 Dec 72	VN	114,760.64		
DAJB11-73-D-0019	Thanh Binh Laundry	Laundry Services	FFP	1 Sep 72- 24 Mar 73	VN	47,421.16		
DAJB04-73-C-0020	Asia Development, Inc.	Plywood	FFP	13 Nov 72- 6 Dec 72	VN	-0-		
DAJB11-73-D-0020	Vicalati Co.	Laundry Services	FFP	1 Sep 72- 24 Mar 73	VN	50,446.42		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB04-73-C-0021	Asia Development	Lumber	FFP	UNK	VN	-0-		
DAJB11-73-C-0022	Vinnell Corp	Instl of Tire Retread Equip	CPFF	1 Sep 72- 13 Jun 73	US	56,532.94	\$ 312.22	\$ 305.22
DAJB02-73-C-0024	Thom Equip. Co.	Plumbing Supplies	FFP	UNK	US	\$ 10,723.50		
DAJB11-73-C-0025	Vinnell Corp	Tech Tng in Storage & Warehousing	CPFF	2 Sep 72- 30 Jun 73	US	1,309,850.00	21,797.00	20,909.00
DAJB11-73-C-0026	PA & E	Facility Engineering	CPFF	1 Jul 72 - 30 Jun 73	US	14,468,416.00	321,793.00 (4) (5)	273,836.00 (4) (5)
DAJB11-73-D-0027	Modern Dong Nam Associates	Vehicle Repair	FFP	Oct 72- 30 Jun 73	VN	25,496.07		
DAJP04-73-C-0028	Kim Thanh My	Case, Small Arms	FFP	30 Nov 72- 11 Jul 73	VN	-0-		
DAJB04-73-C-0029	VIDEO	Batteries	FFP	UNK	VN	213,347.00		
DAJB11-73-D-0029	Nha Thuong Cang Da Nang	Stevedoring Svcs	FFP	1 Oct 72- 30 Jun 73	VN	543,343.91		
DAJB11-73-D-0030	Nguyen Tan Loi	Maint/Rpr Elevators	FFP	1 Oct 72- 30 Sep 73	VN	16,476.56		
DAJB04-73-C-0031	Viem Phong	Canteen Cups	FFP	31 Jan 73- 15 Feb 73	VN	2,926.32		
DAJB04-73-C-0032	Hop Loi	Rucksacks	FFP	20 Feb 73- 31 Mar 73	VN	71,568.09		
DAJB11-73-C-0032	Viet Nam Cong Thuong	Nails	FFP	UNK	VN	-0-		
DAJB04-73-C-0033	Vietnam Development Co, SA	Plate, Battery	FFP	7 Dec 72- 16 Apr 73	VN	66,959.87		
DAJB04-73-C-0034	Phuoc Hung	Cover, Canteen	FFP	1 Dec 72- 24 Apr 73	VN	3,453.61		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB04-73-C-0035	DAVITUCO	Canned Foods	FFP	Feb 73- 1 May 75	VN	\$3,722,246.24		
DAJB04-73-C-0036	Vinh Ky Co.	Canned Beef	FFP	9 Dec 72- 22 Nov 73	VN	1,537,978.93		
DAJB11-73-C-0036	Nam Du Co.	AGE Services	FFP	10 Dec 72- 8 Feb 73	VN	20,435.08		
DAJB04-73-C-0037	Nguyen Thi Quy Co.	Canned Pork	FFP	1 Feb 73- 30 Aug 73	VN	449,053.30		
DAJB04-73-C-0038	Phan Thi Ai Hoa	Accessory Packs	FFP	9 Dec 72- 12 Dec 74	VN	838,327.80		
DAJB04-73-C-0039	Nuoc Mam Phu Quoc Ngu Nhi Cong Ty	Nuoc Mam	FFP	1 Feb 73- 10 May 73	VN	38,887.71		
DAJB11-73-C-0040	Ma That Co.	Crushed Rock	FFP	UNK	VN	6,458.90		
DAJB04-73-C-0040	Viet Tan	Incandescent Lamps	FFP	14 Dec 72- 7 Apr 73	VN	48,745.27		
DAJB04-73-C-0041	PAGE	Commissary	CPFF	1 Dec 72- 31 Dec 73	US	316,648.00		
DAJB11-73-C-0041	Phan Thi Ai Hoa	Crushed Rock	FFP	UNK	VN	21,008.45		
DAJB04-73-C-0042	Rockdel	Plywood & Lumber	FFP	29 Dec 72- May 73	US	387,128.64		
DAJB11-73-C-0042	Dong Duong Van Tai Cong Ty	Haul Crushed Rock	FFP	20 Oct 72- 20 Dec 72	VN	72,971.00		
DAJB04-73-D-0043	Eastern Marine & Equip., Inc.	Photo Film Processing	FFP	1 Dec 72- 30 Jun 73	US	62,821.68		

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB04-73-C-0044	Quu Long Cong Ty	Lumber	FFP	8 Jan 72- 8 Jun 73	VN	\$ 21,135.48		
DAJB11-73-C-0044	LIFAVENO	Barbed Wire	FFP	Oct 72- Apr 74	VN	1,072,314.95		
DAJB04-73-D-0045	Le Thi Mai Co.	Tangerines	FFP	24 Dec 72- 14 Mar 73	VN	8,816.21		
DAJB09-73-D-0045	Marutaga BW Co.	Repair Twx Components	FPIQ	1 Jan 73- 31 Dec 77	JPN	409,168.00		
DAJB11-73-C-0045	That Dung Sat Thep Ky Nghe Cty	Barbed Wire	FFP	Oct 72- Feb 74	VN	788,415.91		
DAJB11-73-D-0046	NBC Gen. Contr.	Translation Svcs	FFP	1 Sep 72- 30 Jun 73	VN	127,672.99		
DAJB09-73-D-0046	Okinawa Climate Control		FPIQ	1 Jul 72 - 30 Jun 73	JPN	197,600.00	\$60,023.00	-0-
F6-605-73-C-0046	Univ. of Southern Calif.	Off-Duty Academic Instructions	FFP	1 Aug 72 - 31 Aug 73	US	149,625.00		
DAJB04-73-D-0047	Minh Chanh Contr.	Papayas	FFP	24 Dec 72- 20 Jun 73	VN	950.63		
DAJB04-73-C-0048	Vinh Ky Cong Ty	Dry Rations	FFP	13 Jan 73- 20 Jun 73	VN	722,581.00		
DAJB11-73-C-0049	PA & E	O & M Field Maint. Facility	CPFF	1 Nov 72 - 30 Jun 73	US	76,312.24	41,048.00 (4) (5)	-0- (4) (5)
DAJB04-73-D-0049	Dong Duong Van Tai Cong Ty	Shipment of Rock	FFP	29 Dec 72- 27 Apr 73	VN	99,738.57		
DAJB04-73-D-0050	Pham Huynh	Rock & Aggregate	FPIQ	6 Jan 73- 30 Jun 73	VN	93,030.53		
DAJB04-73-D-0051	Vietnam Dredging Agency	Truck Hauling & Barge Loading	FFP	12 Jan 73- 27 Apr 73	VN	94,965.91		
DAJB04-73-C-0052	Sealantic, Inc.	O&M, TMP Saigon	CPFF	1 Jan 73- 31 Mar 74	US	1,135,291.88		
DAJB04-73-C-0054	Tan Than Ky Nghe Dien Cong Ty	Starter, Fluorescent - Ballast, Lamp	FFP	23 Jun 73- 13 Jun 73	VN	57,508.64		
DAJB04-73-C-0056	LIFAVENO	Barbed Wire	FFP	30 Apr 73- 30 Mar 74	VN	1,575,546.37		

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB04-73-C-0057	That Dung Sat Thep Ky Nghe Co.	Barbed Wire	FFP	30 Mar 73- 30 Oct 73	VN	\$1,603,988.11		
DAJB04-73-C-0058	Vietnam Dredging & Construction	Quality Control Testing Service	FFP	1 Feb 73- 31 Mar 73	VN	3,166.44		
DAJB04-73-C-0060	Thanh My Ky Nghe Cong Ty	Telephone Drop Wire	FFP	UNK	VN	63,157.90		
DAJB04-73-C-0061	PA & E	Property Account- ability Contract	CPFP	26 Jan 73- 30 Jun 74	US	277,201.12	(5) (6)	(5) (6)
DAJB04-73-C-0063	Cong Ty Pin Den Kwong Ming	Batteries	FFP	13 Apr 73- 25 Oct 73	VN	4,500.00		
DAJB04-73-C-0064	VIDOPIN	Batteries	FFP	21 Apr 73- 26 Oct 73	VN	90,000.00		
DAJB04-73-C-0065	Huynh-Phung	Plywood	FFP	23 Apr 73- 18 Jun 73	VN	24,445.10		
DAJB04-73-C-0066	NGOC Dung	Lumber	FFP	21 Apr 73- 30 Nov 73	VN	276,844.50		
DAJB04-73-C-0069	NGOC Dung	Lumber	FFP	23 May 73- 22 Nov 73	VN	389,265.36		
DAJB04-73-C-0071	Quan Thi Hien	Lumber	FFP	12 May 73- 9 Jul 73	VN	176,009.70		
DAJB04-73-C-0072	Truong Lai Trinh	Sand Bags	FFP	12 May 73- 28 Aug 73	VN	131,100.00		
DAJB04-73-C-0073	South Asia Facility	Towing Bridle	FFP	UNK	VN	38,158.26		
DAJB04-73-D-0074	Cong Ty Dien Luc	Electricity	FFP	31 May 73- 30 Jun 74	VN	1,255,069.11		
DAJB04-73-C-0075	Rockdel	Asphalt/Petroleum	FFP	UNK	US	48,972.00		
DAJB04-73-C-0076	Labs, O.P.V.	Pharmaceuticals	FFP	6 Jun 73- 15 Nov 74	VN	363,150.00		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR EN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB04-73-C-0077	Tan Y Duoc Quoc (Neofarma)	Pharmaceuticals	FFP	7 Jun 73- 8 Apr 74	VN	\$ 11,775.99		
DAJB04-73-C-0078	Haynh Phunh	Lumber	FFP	4 Jun 73- 27 Nov 73	VN	6,144.00		
DAJB04-73-C-0079	Viet Han Doanh Nghiep Cong Ty	First Aid Cases	FFP	UNK	VN	-0-		
DAJB04-73-C-0080	The Gioi	Canteen Cups	FFP	22 Aug 73- 4 Jan 74	VN	71,912.40		
DAJB04-73-C-0081	Vinatton	Corrugated Steel Sheets	FFP	26 Jun 73- 2 Aug 73	VN	253,890.00		
DAJB04-73-C-0082	Le Thi Thoi	Case, First Aid	FFP	18 Jan 74- 1 Apr 74	VN	9,911.46		
DAJB04-73-C-0083	Cuong Sanh Ky Nghie Dien Khi Cong Ty	Telephone Wires	FFP	UNK	VN	47,317.00		
DAJB04-73-C-0084	Cuong Sanh Ky Nghie Dien Khi Cong Ty	Telephone Wires	FFP	26 Jun 73- 28 Mar 74	VN	15,360.48		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB04-73-C-0085	Viem Phong Co., Ltd.	Canteen Covers	FFP	UNK	VN	51,858.00		
DAJB04-73-C-0086	DUVICO	Suspenders, Field Pack	FFP	27 Sep 73-16 Apr 74	VN	194,236.86		
DAJB02-73-C-0087	PA & E	Facility Engineering	CPFF	1 Jul 73 - 31 Aug 74	US	7,240,312.53	1,137,018.00 (5) (6)	1,071,665.00 (5) (6)
DAJB04-73-C-0088	DUVICO	Rucksacks	FFP	30 Oct 73-16 Aug 74	VN	1,064,422.71		
DAJB04-73-C-0089	Cuong Sanh Ky Nghe Dien Khi Cong Ty	Telephone Wires	FFP	30 Jun 73-8 Apr 74	VN	38,562.54		
DAJB04-73-C-0090	UNIPAC Corp.	Canned Pork	FFP	28 Jun 73-18 Dec 73	VN	1,439,669.13		
DAJB04-73-C-0091	DUVICO	Ponchos	FFP	29 Oct 73-31 Dec 74	VN	846,127.40		
DAJB04-73-C-0092	Dai Phong Co.	Tent, Shelter Half	FFP	UNK	VN	319,328.00		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONT.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB04-73-C-0094	Est. Hlynh Phung	Incandescent Lamps	FFP	30 Jun 73- 15 Oct 73	VN	\$ 6,504.00		
DAJB04-73-C-0096	Cotyvan	Lumber	FFP	30 Jun 73- 6 Nov 73	VN	399,086.00		
DAJB04-73-C-0097	Dai Phong Co.	Lumber	FFP	30 Jun 73- 28 Aug 73	VN	21,600.00		
DAJB04-73-C-0098	Worldwide Dev Co., Inc.	Security Service	FFP	1 Jul 73- 31 Dec 73	US	398,588.00		
DAJB04-73-C-0099	Societe D'Oxygene Et D'Acetylene	Acetylene & Testing of Cylinders	FFP	UNK	VN	-0-		
DAJB04-73-C-0102	Vinnell Corp.	O & M Shore Based Facility	CPFF	1 Jul 73 - 1 Nov 73	US	521,802.00	\$4,423.00	\$1,803.08
DAJB04-73-C-0103	Assoc. American Engrs. Overseas	Calibration	FFP	1 Jul 73- 31 Jan 74	US	187,329.37		
DAJB04-73-C-0104	Gia-Ty Cong Ty	Cloth, Cotton Duck	FFP	22 Aug 73- 10 Dec 73	VN	112,753.00		
DAJB04-73-C-0105	Hue-Phat-Hong Cong Ty	Paint, Red Lead	FFP	30 Jun 73- 27 Aug 73	VN	12,750.60		
DAJB04-73-C-0108	Eternit Viet-Nam S-A	Roofing Sheet, Asbestos	FFP	25 Jul 73- 18 Oct 73	VN	199,804.00		
DAJB04-73-C-0109	Dai A Kim Khi Cong Ty	Corrugated Steel	FFP	30 Jun 73- 16 Aug 73	VN	270,816.93		
DAJB09-73-C-0113	Kyoko Kensetsu Co.	POL Tank Cleaning, Okinawa	FFP	UNK	JPN	191,186.00		
DAJB02-73-C-0305	Waukesha Motor Co.	Unknown	FFP	UNK	US	13,271.00		
DAJB02-73-C-0306	Fairbanks-Morse	Replacement Parts for Generator	FFP	UNK	US	13,453.00		
DAJB02-73-C-0323	Pamco-Aire	Unknown	FFP	UNK	US	5,796.00		

CONTRACT.	ER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONI	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAGA01-73-C-0441		Bird-Corp.	Respirator, w/blender and stand	FFP	18 May 73- 5 Jun 73	US	\$ 5,272.00		
DAGA01-73-C-0442		Inter-Island Equip., Inc.	Lawn Mower, 4-cycle Gas Engine Driven	FFP	13 Jun 73- 11 Sep 73	US	4,310.00		
DAGA01-73-C-0443		Westinghouse Elec. Supply Co.	Dimmer Systems	FFP	12 Jun 73- 30 Jan 74	US	4,060.00		
DAGA01-73-C-0445		Medtronic Sales	Analyzer, Ph/Blood	FFP	UNK	US	5,693.60		
DAGA01-73-C-0446		Sims Fiberglass Co.	Helicopter Fire Bucket	FFP	UNK	US	11,398.50		
DAGA01-73-C-0450		Commercial Sheet- metal Co.	Air-Cooled Water Chiller & Air Handling Units	FFP	UNK	US	13,152.42		
DAGA01-73-C-0452		Hale Interiors	Lamps, Table w/Shade	FFP	UNK	US	14,677.00		
DAJB02-74-D-0001		Asiatic Petroleum Corp.	Asphalt	FFP	6 Jul 73- 30 Mar 74	US	62,360.88		
DAJB04-74-D-0001		Saigon Metropolitan Water Office	Water	FFP	1 Jul 73- 30 Apr 75	VN	60,166.00		
DAJB02-74-D-0002		Rockdel Corp.	Asphalt	FFP Ind Del'y	1 Nov 73- 30 Nov 74	US	151,783.23		
DAJB04-74-D-0002		Dien Luc	Electricity	FFP	1 Jul 73- 30 Apr 75	VN	538,500.00		
DAJB04-74-C-0003		Le Thi Thoi	Chambray Cloth	FFP	11 Jul 73- 6 Nov 73	VN	31,345.84		
DAJB04-74-D-0004		Nha Thuong Cang Da Nang	Tugboat Services	FFP	2 Jul 73- 31 Aug 73	VN	7,103.66		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB04-74-D-0005	Ho Kim Lang	Laundry Services	FFP	16 Jul 73- 30 Jun 74	VN	\$ 16,205.96		
DAJB04-74-D-0006	Nha Thuong Cang Da Nang	Stevedoring Services	FFIQ	14 Jul 73- 31 Aug 73	VN	12,050.66		
DAJB04-74-D-0008	T&D Enterprise	Maint. Ofc Machines	FFP	Sep 73- Jan 74	VN	8,200.53		
DAGA01-74-C-0009	Chicago Pneumatic Tool Co.	Repair Parts	FFP	14 Mar 74- 9 Dec 74	US	83,347.30		
DAJB04-74-D-0010	" "	Film Processing	FFIQ	20 Aug 73- 30 Jun 74	VN	46,356.00		
DAJB04-74-C-0011	Sealantic, Inc.	Maint/Rpr Forklifts	FFP	21 Aug 73- 31 Mar 74	US	2,660.00		
DAJB04-74-C-0012	Labs, O.P.V.	Pharmaceuticals	FFP	25 Nov 73- 6 Dec 73	VN	30,964.00		
DAJB04-74-C-0013	Kokusai Kogyo Co., Ltd.	Bus Service	FFP	1 Sep 73- 31 Dec 73	JPN	22,220.67		
DAJB04-74-C-0014	Labs, O.P.V.	Pharmaceuticals	FFP	28 Jun 74- 9 Oct 64	VN	78,600.00		
DAJB04-74-C-0015	Cong Ty Vanco, SARL	Cyanocobalamin Injections	FFP	13 Sep 73- 23 Apr 74	VN	48,384.00		
DAJB04-74-C-0016	Nam Viet Cong Ty	Insect Repellant	FFP	16 Oct 73- 14 Feb 74	VN	267,486.71		
DAJB04-74-C-0018	Eastern Constr.	Tech. Assistance	FFP	UNK	PHIL	1,055,581.85	\$58,287.04	\$42,078.00
DAJB04-74-C-0020	Labs, O.P.V.	Pharmaceuticals	FFP	23 Jul 74- 19 Nov 74	VN	286,374.40		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB04-74-C-0021	Sealantic, Inc.	O&M DAO Billets	FFP	1 Oct 73- 30 Jun 74	US	\$ 39,421.17		
DAJB04-74-C-0022	VEECO	Crushed Rock	FFP	15 Nov 73- 8 Feb 74	VN	26,168.32		
DAJB04-74-D-0023	Saigon Kien Tao Co., Ltd.	Rock/Hauling Rock	FDIQ	2 Oct 73- 17 Mar 74	VN	9,137.77		
DAJB04-74-D-0024	World Wide Dev.	Translation Svcs	FPIQ	5 Oct 73- 30 Jun 74	US	193,149.19		
DAJB04-74-C-0025	Labs, O.P.V.	Pharmaceuticals	FFP	12 Feb 74- 1 Jul 74	VN	176,350.00		
DAJB04-74-C-0026	Nam Viet Cong Ty	"	FFP	13 Mar 74- 24 May 74	VN	13,242.24		
DAJB04-74-C-0027	Labs, O.P.V.	"	FFP	11 Oct 74- 15 Oct 74	VN	34,131.52		
DAJB04-74-C-0028	" " "	"	FFP	17 Sep 74- 3 Oct 74	VN	53,896.20		
DAJB04-74-C-0030	VIDOPIN	Batteries	FFP	6 Nov 73- 7 May 74	VN	107,748.00		
DAJB04-74-C-0031	Cong Ty Pin Den Kwong Ming	Batteries	FFP	24 Oct 73- 10 May 74	VN	5,850.00		
DAJB04-74-C-0033	Cong Ty Vanco, SARL	Ascorbic Acid	FFP	15 Jan 74- 15 Jul 74	VN	140,743.68		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB04-74-C-0034	Nam Viet Cong Ty	Pharmaceuticals	FFP	7-11 Mar 74	VN	\$187,400.00		
DAJB04-74-C-0035	Cong Ty Vanco, SARL	"	FFP	15 Mar 74- 15 Jun 74	VN	34,786.48		
DAJB04-74-C-0036	Nam Viet Cong Ty	Diazepam Tablets	FFP	1 Dec 73- 12 Feb 74	VN	31,039.20		
DAJB04-74-C-0037	Cong Ty Vanco, SARL	Pharmaceuticals	FFP	15 Mar 74- 15 Jun 74	VN	34,421.76		
DAJB04-74-C-0038	Labs, O.P.V.	"	FFP	31 Mar 74- 3 Sep 74	VN	244,000.00		
DAJB04-74-C-0039	Nam Viet Cong Ty	"	FFP	7 Jun 74- 15 Jul 74	VN	207,900.00		
DAJB04-74-C-0040	Nam Viet Cong Ty	"	FFP	14 Feb 74- 18 Mar 74	VN	100,789.92		
DAJB04-74-C-0041	Nam Viet Cong Ty	"	FFP	UNK	VN	23,566.00		
DAJB04-74-C-0045	Cong Ty Vanco, SARL	"	FFP	15-20 Mar 74	VN	11,254.80		
DAJB04-74-C-0046	Nam Viet Cong Ty	Foot Powder	FFP	25 May 74- 8 Oct 74	VN	88,785.76		
DAJB04-74-C-0047	Trang Hai Duoc Vien, SARL	Pharmaceuticals	FFP	15 Mar 74- 20 Jun 74	VN	87,300.00		
DAJB04-74-A-0048	Dai Viet Thuc Pham Cong Ty	Canned Chicken	FFP	27 Feb 74- 30 Jun 74	VN	296,331.16		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB04-74-C-0048	Labs, O.P.V.	Pharmaceuticals	FFP	15 Feb 74- 15 Aug 74	VN	\$ 33,850.00		
DAJB04-74-C-0049	" "	Dextrose Injections	FFP	19 Nov 73- 4 Jan 75	VN	323,444.80		
DAJB04-74-C-0050	Nam Viet Cong Ty	Pharmaceuticals	FFP	9 Jul 74- 16 Aug 74	VN	65,831.99		
DAJB04-74-C-0051	Tan A Ky Nghe Giay Dien Cty (SUNAWICA)	Wire Conductor	FFP	UNK	VN	25,650.00		
DAJB04-74-C-0053	Thamy Co.	Telephone Drop Wire	FFP	22 Nov 73- 1 Apr 74	VN	83,566.00		
DAJB04-74-C-0054	Alaska Barge & Transport	Traffic Mgt Function	FFP	UNK	US	1,142,508.00		
DAJB04-74-C-0055	Labs, O.P.V.	Prednisolone Tablets	FFP	19 Nov 73- 1 Oct 74	VN	130,140.00		
DAJB04-74-C-0056	Laboratories VANCO	Promethazine Tablets	FFP	19 Nov 73- 16 Jan 74	VN	31,274.40		
DAJB04-74-C-0057	Cong Ty VANCO, SARL	Sodium Chloride Injections	FFP	27 Nov 73- 29 Mar 74	VN	15,660.00		
DAJB04-74-C-0058	Dai Phong Co.	Cotton Duck Cloth	FFP	28 Dec 73- 20 May 74	VN	98,997.60		
DAJB04-74-C-0059	Nam Viet Cong Ty	Streptomycin Sulfate	FFP	30 Nov 73- 30 Jul 74	VN	529,200.00		
F62272-74-C-0060	Thai Airways Aircraft Maint Co., Ltd.	Aircraft Maint	CPFF	11 Jun 74- 30 Jun 76	THAI	3,455,415.40		

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DAJB04-74-C-0060	Nam Viet Cong Ty	Hydrocortisone Sodium Injections	FFP	28 Nov 73- 11 Mar 74	VN	\$ 209,470.00		
F64605-74-C-0062	Foundation for Education Services	Off-Duty Academic Instructions	FFP	15 Jan 74 - 30 Aug 74	US	262,500.00		
DAJB04-74-C-0063	Ngoc Dung	Lumber	FFP	10 Dec 73- 25 Apr 75	VN	57,724.47		
DAJB04-74-C-0066	Ngoc Dung	Lumber	FFP	10 Dec 73- 25 Apr 75	VN	121,072.22		
DAJB04-74-C-0067	Nam Viet Cong Ty	Prednisolone Sodium Phosphate Injections	FFP	30 Nov 73- 15 Feb 74	VN	33,696.00		
DAJB04-74-C-0068	Nam Viet Cong Ty	Potassium Penicillin G for Injections	FFP	30 Nov 73- 24 Oct 74	VN	378,000.00		
DAJB04-74-C-0069	Nam Viet Co.	Pharmaceuticals	FFP	30 Jun 74- 31 Oct 74	VN	449,520.00		
DAJB04-74-C-0070	Vietnam Industrial & Agricultural Supplies Co.	Sand & Rock	FFP	2-10 Jan 74	VN	10,086.24		
DAJB04-74-C-0071	Dai Phong	Rucksacks	FFP	5 May 74- 3 Aug 74	VN	293,689.20		
DAJB04-74-C-0072	Hop Loi	Rucksacks	FFP	12 May 74- 10 Aug 74	VN	249,920.00		

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DAJB04-74-C-0073	World Wide Dev Co., Inc.	Opn & Mgt of Newport Commissary	FFP	1 Jan 74 19 Jan 74	US	-0-	\$9,471.31	\$9,871.31
DAJB04-74-C-0074	The Gioi Co.	Canteen Covers	FFP	5 Apr 74- 19 Jul 74	VN	69,528.05		
DAJB04-74-C-0075	World Wide Dev Co., Inc.	Security Svcs	FFP	1 Jan 74- 31 Dec 74	US	1,243,247.00	9,849.80	9,849.80
DAJB04-74-C-0076	Phuoc Hung	First Aid Cases	FFP	11 Feb 74- 25 May 74	VN	-0-		
DAJB04-74-C-0083	Van Kieu Co.	Paint	FFP	UNK	VN	-0-		
DAJB04-74-C-0084	Huynh Vien Dai	Asphalt	FFP	UNK	VN	3,640.00		

<u>CONTRACT</u>	<u>ER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE</u> <u>CONT.</u>	<u>CONTRACT</u> <u>PERIOD</u>	<u>CONTRACTOR</u> <u>US OR FN</u>	<u>FACE</u> <u>VALUE</u>	<u>AMOUNT</u> <u>CLAIM</u>	<u>AMOUNT</u> <u>PAID</u>
DAJB04-74-C-0088		Sealantic, Inc.	O&M Newport Commissary	FFP (Svcs)	19 Jan 74- 15 Oct 74	US	\$ 135,978.55		
DAJB29-74-C-0091		So Ros Sahakij, Ltd.	Asphalt	FFP	UNK	THAI	48,374.69		
DAJB04-74-D-0094		Ly Chang	Ofc Machine Repairs	FPIQ	9 Feb 74- 30 Jun 74	VN	29,893.39		
DAJB04-74-D-0095		CN&T Co.	Stevedoring & Re- lated Services	FP (Reqmts)	8 Feb 74- 10 Mar 74	JPN	239,510.46		
DAJB04-74-D-0096		CN&T Co.	Rpr/Mod of Barges	FFP	26 Feb 74- 6 Apr 74	JPN	36,360.45		
DAJB04-74-D-0097		New Costal Engr.	Rpr/Mod of Barges	FFP	26 Feb 74 - 6 Apr 74	US	43,379.85		
DAGA01-74-D-0102		Rockdel Corp.	Asphalt	FFP	6 Nov 73 - 31 Dec 74	US	\$ 1,744,151.17	\$1,782,435.00	-0-
DAJB04-74-C-0103		Dai Phong Co.	Lumber	FFP	UNK	VN	-0-		
DAJB04-74-D-0105		ANACO Cong Ty	Tugs & Barges to Haul Rock	FPIQ	24 Mar 74 - 15 Dec 74	VN	317,519.55	1,476,000.00	-0-
DAJB04-74-C-0107		Sealantic, Inc.	O&M Saigon Transp. Motor Pool	CPFF	1 Apr 74- 31 Dec 74	US	365,902.62		
DAJB04-74-D-0108		Fuji Xerox Far East	Rental & Maint. of Xerox Equipment	FFP	1 Apr 74- 29 Apr 75	JPN	306,806.56		
DAJB29-74-C-0109		Sin Paiboon Hard- ware Ltd., Part.	Asphalt	FFP	UNK	THAI	46,525.53		
DAJB04-74-C-0109		V.I.C.O.H., SARL	Cotton Duck Cloth	FFP	12 Jul 74- 24 Sep 74	VN	112,752.75		
DAJB04-74-C-0111		Nhi Hiep	Aggregate & Stone	FFP	21 May 74- 15 Jun 74	VN	2,993.76		

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DAJB04-74-C-0112	T.K.T.	Aggregate & Stone	FFP	21 May 74- 14 Jun 74	VN	\$ 4,291.40		
DAJB04-74-D-0113	CN&T Co.	Barge Rprs/Nods	FPIQ	10 May 74- 15 Jul 74	JPN	147,093.25		
DAJB04-74-D-0114	New Coastal Engr.	Tug Svcs/Rpr & Modify Barges	FPIQ	UNK	US	246,739.00		
DAJB04-74-D-0115	Dang Thi Xuan Xuan	Repair to Barges	FFP	10 May 74- 15 Jul 74	VN	231,833.50		
DAJB04-74-C-0116	Tan Phu Duc Cong Ty	Reinforcement Steel Bar	FFP	28 May 74- 6 Jun 74	VN	5,500.00		
DAJB04-74-C-0118	Tong Chieu Hien	Nylon Rope	FFP	20 Jun 74- 21 Oct 74	VN	7,286.00		
DAJB04-74-C-0119	Petroleum Mgt	Petroleum QAR	UNK	15 Jun 74- 31 Oct 74	HK	77,616.00		
DAJB04-74-C-0120	Hop On	Jungle Shoes	FFP	18 Jun 74- 27 Dec 74	VN	558,030.00		
DAJB04-74-C-0121	Hiep Hung	Jungle Shoes	FFP	18 Jun 74- 30 Oct 74	VN	356,500.00		
DAJB04-74-C-0122	B.T.C.	Jungle Shoes	FFP	18 Jun 74- 29 Oct 74	VN	356,000.00		
DAJB04-74-D-0123	Ho Kim Lang	Laundry Services	FFP	1 Jul 74- 30 Apr 75	VN	5,396.32		

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DAJB04-74-C-0124	Hoa Tuong Cong Ty	Chambray & Denim Cloth	FFP	UNK	VN	\$ 127,026.88		
DAJB04-74-C-0125	Labs, O.P.V.	Pharmaceuticals	FFP	UNK	VN	167,956.15		
DAJB04-74-C-0126	" "	Lincomycin Hydrochloride Capsules	FFP	UNK	VN	51,484.40		
DAJB04-74-C-0127	" "	Sulfadoxine Tablets	FFP	UNK	VN	399,993.30		
DAJB04-74-C-0128	Tenamyd Lab	Erythromycin Stearate Tablets	FFP	30 Jun 74- 6 Jan 75	VN	376,793.57		
DAJB04-74-C-0129	Labs, O.P.V.	Sulfadoxine Pyrimethamine Injections	FFP	30 Jun 74- 15 Nov 74	VN	35,998.20		
DAJB04-74-C-0130	Huynh Vien Dai	Reinforcement Steel Bar	FFP	25 Jun 74- 15 Jul 74	VN	49,500.00		
DAJB04-74-C-0132	Thamyco Industries Co., Ltd.	Cable	FFP	30 Jun 74- 7 Oct 74	VN	30,835.00		
DAJB04-74-C-0133	Tan A Ky Nghe Giay Dien Cong Ty	Cable, Electrical	FFP	30 Jun 74- 3 Sep 74	VN	14,700.00		
DAJB04-74-C-0134	The Heather Corp.	Cement	FFP	30 Jun 74- 20 Jul 74	US	49,840.00		
DAJB04-74-C-0135	T.K.T.	Coarse Aggregate	FFP	30 Jun 74- 19 Jul 74	VN	6,939.40		
DAJB04-74-C-0136	Doan Trung Nghia	Lumber	FFP	30 Jun 74- 28 Aug 74	VN	9,880.80		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB04-74-C-0137	Ly Hai	Pallets	FFP	25 Jul 74- 24 Oct 74	VN	\$ 14,940.00		
DAJB04-74-C-0138	ETERNIT	Corrugated Asbestos	FFP	30 Jun 74- 20 Jul 74	VN	6,262.80		
DAJB04-74-C-0139	Huynh Vien Dat	Reinforcement Steel (Rebar)	FFP	30 Jun 74- 26 Jul 74	VN	18,499.00		
DAJB04-74-C-0140	Huynh Vien Dai	Lumber	FFP	30 Jun 74- 29 Oct 74	VN	46,061.97		
DAJB04-74-C-0141	Saigon An Quan	Printing Books for VN Navy	FFP	30 Jun 74- 18 Nov 74	VN	25,839.94		
DAJB04-74-C-0142	T.K.T.	Reinforcement Steel (Rebar)	FFP	30 Jun 74- 6 Aug 74	VN	4,160.00		
DAJB04-74-C-0143	Le Gia Quynh	Shoes	FFP	1 Jul 74- 3 Oct 74	VN	19,008.00		
DAJB04-74-C-0144	DOFACO	Undershirts	FFP	19 Jul 74- 30 Oct 74	VN	74,500.00		
DAJB04-74-C-0145	Thich Nong	Undershirts	FFP	31 Jul 74- 31 Oct 74	VN	30,000.00		
DAJB04-74-C-0146	Janome Shirt Mfg.	Undershirts	FFP	31 Jul 74- 30 Nov 74	VN	122,173.85		
DAJB04-74-C-0147	Nhi Hiep Co.	Fine Aggregate (Washed)	FFP	30 Jun 74- 25 Jul 74	VN	4,500.00		

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DAJB04-74-C-0148	T.K.T.	Aggregate	FFP	30 Jun 74- 9 Aug 74	VN	\$ 11,800.00		
DAJB04-74-C-0149	Phung Thi My Dung	Raincoats	FFP	1 Oct 74- 12 Jan 75	VN	162,193.50		
DAJB04-74-C-0150	Vietnam Dev. Co.	Batteries	FFP	30 Jun 74- 24 Sep 74	VN	44,520.00		
DACA01-74-C-5001	Fiberglass Hawaii, Inc.	Fiberglass Mats/Cloth	FFP	19 Oct 73- 3 Dec 73	US	3,609.59		
DACA01-74-C-5002	Union Carbide Corp.	Electrodes	FFP	UNK	US	3,110.50		
DACA01-74-C-5003	Woodward Governor Co.	Unknown	FFP	UNK	US	6,680.00		
DACA01-74-C-5006	Bookstax of Britain Ltd.	Magazine Subscription	FFP	Jan 74- Dec 76	US	23,163.00		
DACA01-74-C-5007	"	O/H Engines, Governors and Actuators	FFP	14 Feb 74- Aug 74	US	21,615.50		
DAJB02-74-C-5014	ARINC Research Corp.	Unknown	FFP	UNK	US	6,289.00		
DACA01-74-C-5030	Hughes Aircraft Co.	TOW Missile Maint/Tng	FFP	1 Jul 74- 31 Dec 74	US	100,908.00		
DACA01-74-C-5032	Collins Radio Co.	Maint. of Collins Universal Radio Equip.	FFP	1 Jul 74- 31 Oct 74	US	94,798.00	\$9,268.00	\$5,566.70
DAJB04-75-C-0001	Winnell Corp.	Tech. Assistance	FFP	1 Jul 74 - 30 Jun 75	US	277,334.00	13,250.15	4,265.00
DAJB04-75-D-0002	Dai Dong	Office Machine Repair	FFP	1 Jul 74- 26 Apr 75	VN	42,935.54	350.00	-0-
DAJB04-75-C-0003	Winnell Corp.	Tech. Assistance	FFP	1 Jul 74 - 30 Jun 75	US	741,125.00	81,173.20	44,499.00
DAJB04-75-C-0004	Sealantic, Inc.	Tech. Assistance & Security Svc, Newport Commissary	FFP	1 Jul 74 - 31 Dec 74	US	81,148.02		
DAJB04-75-C-0005	PA & E	Property Accountability	CPFF	1 Jul 74 - 30 Jun 75	US	122,634.00	23,934.00 (6) (7)	14,778.00 (6) (7)

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB04-75-C-0006	Hop Loi	First Aid Cases	FFP	1 Jul 74- 15 Oct 74	VN	\$ 5,697.00		
DAJB04-75-C-0007	Viet Nam Ky Nghe Dien Cong Ty	Telephone Cable	FFP	19 Jul 74- 20 Nov 74	VN	81,966.50		
DAJB04-75-C-0008	Tan A Ky Nghe Giay Cong Ty	Telephone Cable	FFP	19 Jul 74- 18 Nov 74	VN	81,320.00		
DAJB04-75-C-0009	Thanh My Ky Nghe Cong Ty	Telephone Cable	FFP	19 Jul 74- 22 Nov 74	VN	252,700.00		
DAJB04-75-C-0010	General Svs Center	Rental & Maint of Four Buoys	FFP	UNK	VN	167,315.75	\$ 79,433.67	\$ 9,747.00
DAJB04-75-C-0011	Fed Elec Corp	OQM Loran Station	CPFF	1 Sep 74- 19 Mar 75	US	490,147.83	49,548.00	21,500.00
DAJB04-75-D-0012	Phan Thi Ai Hoa	Tire Retread	FFP	29 Oct 74- 30 Jun 75	VN	-0-		
DAJB04-75-C-0013	Alaska Barge & Transport Co.	Documentation & Title Transfer (Sgn Vung Tau)	CPFF	1 Nov 74- 7 May 75	US	651,407.00	43,341.35	1,789.36
DAJB04-75-C-0015	DUNICO	Ponchos	FFP	UNK	VN	184,711.11		
DAJB04-75-C-0016	Laboratories OPV	Pharmaceuticals	FFP	17 Jan 75- 30 Apr 75	VN	399,535.00	15,300.00	-0-
DAJB04-75-D-0017	New Coastal Engr.	Restoration/Mod to Barges	UNK	UNK	US	245,477.00		
DAJB04-75-D-0018	Alaska Barge & Transport Co.	Repair of Barges	UNK	1 Jan 75- 3 Mar 75	US	70,000.00	7,550.00	7,550.00
DAJB04-75-C-0019	SIMPLAST Cong Ty	Ground Sheet	FFP	UNK	VN	338,849.00		
DAJB04-75-D-0020	SOMER	Acetylene	UNK	25 Jan 75- 30 Apr 75	VN	13,768.91		
DAJB04-75-C-0022	Unitex Lab	Pharmaceuticals	FFP	11 Jan 75- 30 Apr 75	VN	107,233.20	26,017.20	-0-
DAJB04-75-C-0023	Labs, O.P.V.	Promethazine Tablets	FFP	UNK	VN	14,000.11		
DAJB04-75-C-0024	Trang Hai Lab	Pharmaceuticals	FFP	31 Jan 75- 30 Apr 75	VN	33,082.00	16,500.00	-0-
DAJB29-75-D-0025	ETO	Stevedoring	FFP	1 Aug 74- 31 Jul 75	THAI	4,200,000.00	538,688.00	-0-
DAJB04-75-C-0026	Cong Ty Vanco	Nikethamide Injections	FFP	UNK	VN	19,465.66		
DAJB04-75-C-0027	Ilop On	Jungle Shoes	FFP	20 Mar 75- 30 Apr 75	VN	78,030.00		
DAJB04-75-C-0028	Hiep Hung	Jungle Shoes	FFP	18 Feb 75- 30 Apr 75	VN	152,496.00	102,600.00	78,030.00

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB04-75-C-0029	BTC	Jungle Shoes	FFP	18 Feb 75- 30 Apr 75	VN	\$ 188,562.00		
DAJB04-75-C-0030	Le Hong Phat	Jungle Shoes	FFP	18 Feb 75- 30 Apr 75	VN	16,280.00		
DAJB04-75-C-0031	Tan Vien Dong	Jungle Shoes	FFP	18 Feb 75- 24 Apr 75	VN	23,220.00		
DAJB04-75-C-0032	DUVICO	Ponchos	FFP	UNK	VN	144,000.00		
DAJB04-75-C-0033	UNITEX SA	Ponchos	UNK	UNK	VN	36,700.00		
DAJB04-75-C-0034	SINIPLAST	Ponchos	FFP	UNK	VN	37,000.00		
DAJB04-75-C-0035	UNIPAC SA	Dehydrated Rice	FFP	10 Mar 75- 16 Apr 75	VN	292,000.00		
DAJB04-75-C-0036	Bich Nga	Dehydrated Rice	UNK	24 Mar 75- 25 Apr 75	VN	191,000.00		
DAJB04-75-C-0037	Chanh Hung	Dehydrated Rice	FFP	18 Feb 75 - 30 Apr 75	VN	198,496.36	88,800.00	38,171.36
DAJB04-75-D-0038	New Coastal Engr.	Repair/Mod Barges	FFIQ	UNK	US	560,805.00		
DAJB04-75-D-0039	Dang Thi Xuan Xuan	Repair/mod to Barges	FFIQ	UNK	VN	455,908.89	\$62,431.19	\$46,662.79
DAJB29-75-U-0039	Express Transp Org	Line Haul Svc	FFP	16 Sep 74- 15 Sep 75	THAI	15,812,500.00	28,796.00	-0-
DAJB04-75-D-0040	Stevens Assoc	Repair of Air Conditioners	FFIQ	26 Mar 75- 23 Apr 75	US	-0-		
DAJB04-75-C-0041	PA&E	Petroleum - Quality & Quantity Analyses	FFP	10 Mar 75- 30 Jun 75	US	62,722.92	15,300.27 (8)	5,341.00 (8)
DAJB04-75-C-0042	Hop Loi	Cass, First Aid	FFP	27 Mar 75 - 10 Jun 75	VN	11,836.50	11,836.50	6,139.76
DAJB04-75-C-0043	Never Awarded	Canned Pork	UNK	UNK	--	735,000.00		
DAJB04-75-C-0044	Laboratories OPV	Pharmaceuticals	FFP	27 Mar 75- 30 Apr 75	VN	20,304.00	20,304.00	
DAJB04-75-C-0045	Air America	Helicopter Jig	FFP	19 Mar 75- Apr 75	US	30,000.00		
DAJB04-75-C-0048	Nha Thuong Cang Saigon (Never Awarded)	UNK	UNK	UNK	VN	-0-		
F62272-75-C-0133	Manit Engrs	Butane Gas	FFP	1 Jul 75- 29 Feb 76	THAI	478,374.00	17,952.00	-0-

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB04-75-C-0056	SEMIPLAST Co.	Ponchos	FFP	UNK	VN	-0-		
DAJB29-75-D-0078	Formost Dairies	Milk Products	FFP	1 Apr 75- 16 Jun 76	US	1,645,833.00	-0-	-0-
DACA01-75-C-5001	Kentron Hawaii, Ltd.	Prov Engr/Tech. Consult. Svc, RVN Navy	FFP	1 Aug 74- 30 Jun 75	US	\$ 158,819.00	\$4,984.00	\$2,881.00
DACA01-75-C-5002	Kentron Hawaii, Ltd.	Tech. Assist/Guidance on Comm/Elec. Equip.	FFP	1 Aug 74- 30 Jun 75	US	110,000.00		
DACA01-75-C-5003	Kentron Hawaii, Ltd.	Tech. Asst/Guidance on Comm/Elec. Equip.	FFP	1 Aug 74- 30 Jun 75	US	150,000.00	\$24,000.00	\$18,000.00
DACA01-75-C-5004	Kentron Hawaii, Ltd.	Prov. Tech & Instruc. Guidance, Ship Rpr, Maint, O/H, etc.	FFP	1 Aug 74- 30 Jun 75	US	295,524.00	\$9,656.00	\$2,470.00
DACA01-75-C-5005	PA & E	Facility Engineering	CPFF	1 Nov 74 - 30 Jun 75	US	2,084,832.95	\$1,294,525.00 68,489.63 (6) (7)	\$929,174.00 -0- (6) (7)
NGB448-76-D-0004	Express Trans Org.	Stevedoring Svc (Thailand)	FFP	1 Aug 75- 31 Jul 76	THAI	2,732,986.00		
DAJB29-76-D-0012	Anthony No. 1 Service	Bus Rental	FP (Repts)	1 Jul 75- 30 Jun 76	THAI	57,462.51	2,200.00	-0-
NGB448-76-D-0011	Express Trans Org	Line Haul Svc	FFP	16 Sep 75- 30 Sep 76	THAI	16,000,000.00	162,211.00	-0-
NGB448-76-D-0017	Trailer Transp	MIE Services	FFP	1 Dec 75- 30 Nov 76	THAI	294,206.00	105,051.87	-0-
NGB448-76-D-0022	L.P. Engr., Ltd.	HKG Packing/Crating	Repts	1 Jan 76- 31 Dec 76	THAI	102,142.27		
AIK:								
AIK-050-69	Lam The Trach	Construction	PO	3 Jun 69- 27 Aug 69	VN	-0-		
AIK-068-69	Vietnamese Natl Railway System	Operate/Maintain US Govt Rail Assets	FFP	1 Jun 70- 31 Dec 71	VN	310,166.00		
AIK-023-71	Cong Ty Dien Luc Viet Nam	Construct High Voltage Distr. System	FFP	UNK	VN	2,968.97		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
AIK-029-71	BCJ&M Svcs, Inc.	Svcs to MACV VIP Guest House	FFP	1 Jul 71- 30 Jun 72	US	\$ 19,968.71		
AIK-046-71	Ho Kim Lang	Laundry Services	FPIQ	1 Jan 72- 10 Nov 72	VN	403.36		
AIK-004-72	Ho Kim Lang	Laundry Services	FPIQ	1 Jan 72- 31 Dec 72	VN	2,843.63		
AIK-022-72	BCJ&M Svcs, Inc.	Svcs to MACV VIP Guest House	FFP	1 Jul 72- 28 Feb 73	US	3,683.37		
<u>DELIVERY ORDERS:</u>								
DAJB11-70-F-0045	Motorola	Relocate Radios/Equip.	DO	31 Jul 69- 30 Jun 70	US	1,483.33		
DAJB11-71-F-0011	Motorola	Radio Rentals	DO	1 Jul 70- 30 Jun 71	US	36,858.08		
DAJB11-71-F-0016	IEM	Rental/Maint. of Card Punch Equip	FFP (GSA)	1 Jul 71- 30 Jun 72	US	8,943.00		
DAJB11-71-F-0045	Motorola	Purchase of Radios	DO	17 Mar 71- 30 Jun 71	US	1,995.00		
DAGA01-72-F-0002	RCA/UNIVAC	Unknown	FFP	UNK	US	313,114.82		
DAJB11-72-F-0002	UNIVAC Fed. Sys., Sperry Rand Corp.	Rental/Maint of 15 UNIVAC 1005 ADPE	FFP	1 Apr 72- 30 Jun 72	US	364,559.90		
DAJB11-72-F-0010	Motorola	Relocation, Removal & Reinstallation of Motorola Equipment	DO	1 Jul 72- 30 Jun 73	US	6,665.50		

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DAJB11-72-F-0033	Motorola	Rental/Purchase of Radios	DO	1 Jul 71- 31 May 72	US	\$ 3,007.26		
DAJB11-72-F-0036	Motorola	Rental/Purchase of Radio Equip.	DO	1 Jul 71- 30 Jun 72	US	43,060.98		
DAJB11-72-F-0037	Motorola	Lease/Maint of Radios	DO	1 Jul 71- 30 Jun 72	US	22,274.43		
DAJB11-72-F-0039	Motorola	Rental/Purchase of Radios	DO	1 Jul 71- 30 Jun 72	US	125,131.56		
DAJB11-72-F-0043	Motorola	Rental of Radios	DO	1 Jul 71- 30 Jun 72	US	7,170.06		
DAJB11-72-F-0051	Motorola	Rental/Maint. of Radios	DO	1 Jul 71- 30 Jun 72	US	31,949.64		
DAJB11-72-F-0059	Motorola	Rental/Maint. of Radios	DO	31 Jan 72- 30 Jun 72	US	32,058.60		
DAJB11-72-F-0071	Motorola	Freq. Changes on Radios	DO	12 May 72- 12 Jun 72	US	337.50		
DAJB11-72-F-0102	Motorola	Purchase of Equip/Suppl.	DO	20 Jun 72- 1 Oct 72	US	14,945.23		
DAJB11-72-F-0113	Motorola	Training Svcs	DO	29 Jun 72- 30 Sep 72	US	17,165.00		
DAJB11-73-F-0001	Motorola	Lease & Maint. of Motorola Radios	DO	1 Jul 73- 30 Jun 73	US	25,660.32		

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DAJB11-73-F-0002	Motorola	Lease/Maint. Motorola Radios	DO	1 Jul 72- 30 Jun 73	US	\$ 128.87		
DAJB11-73-F-0003	Motorola	" "	DO	1 Jul 73- 31 Mar 73	US	19,103.49		
DAJB11-73-F-0004	"	" "	DO	1 Jul 72- 30 Nov 72	US	13,958.83		
DAJB11-73-F-0006	"	" "	DO	3 Nov 72- 18 Dec 72	US	52,686.45		
DAJB11-73-F-0008	"	Purchase Batteries	DO	UNK	US	75,323.45		
DAJB11-73-F-0009	"	Rental/Maint./Purchase of Radios	DO	1 Jul 72- 30 Jun 73	US	312,351.98		
DAJB04-73-F-0020	"	Purch. of Supplies	DO	UNK	US	5,792.78		
DAJB11-73-F-0024	"	Radio Repairs	DO	1 Jun 72- 30 Jun 73	US	26,173.56		
DAJB11-73-F-0026	"	Purch. of Spare Parts	DO	UNK	US	25,101.80		
DAJB11-73-F-0027	"	Spare Parts	DO	UNK	US	1,820.25		
DAJB11-73-F-0028	"	Purch. Spare Parts	DO	UNK	US	20,859.26		
DAJB04-73-F-0029	"	Tng of VNAF Repairmen	DO	1 Jan 73- 31 Mar 73	US	18,600.00		
DAJB11-73-F-0029	"	Spare Parts	DO	UNK	US	3,450.45		
DAJB11-73-F-0030	"	" "	DO-FFP	UNK	US	655.28		

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DAJB11-73-F-0032	Motorola	Spare Parts	DO	UNK	US	\$ 8,367.62		
DAJB11-73-F-0033	"	"	DO	UNK	US	2,735.41		
DAJB11-73-F-0034	"	"	DO	UNK	US	47,089.75		
DAJB11-73-F-0035	"	"	DO	UNK	US	1,275.27		
DAJB11-73-F-0036	"	"	DO	UNK	US	1,274.97		
DAJB11-73-F-0037	"	Purch. of Spare Parts	DO	UNK	US	264.23		
DAJB04-73-F-0039	"	Change Radio Freq.	DO	UNK	US	400.00		
DAJB11-73-F-0039	"	Spare Parts	DO	UNK	US	882.54		
DAJB11-73-F-0040	"	"	DO	UNK	US	652.27		
DAJB11-73-F-0043	"	"	DO	UNK	US	4,404.22		
DAJB11-73-F-0044	"	"	DO	UNK	US	15,555.24		
DAJB11-73-F-0045	"	"	DO	UNK	US	191.74		
DAJB11-73-F-0047	"	Purch. Test Equip.	DO	UNK	US	76,360.04		
DAJB11-73-F-0048	"	Freq. Changes, Radios	DO	UNK	US	372.40		
DAJB11-73-F-0049	"	"	DO	UNK	US	244.00		
DAJB11-73-F-0051	"	Spare Parts	DO	UNK	US	318.64		
DAJB11-73-F-0052	"	Removal, Reinstalla- tion of Govt-Owned Radio Equip.	DO	1 Jul 72- 30 Jun 73	US	15,144.25		

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DAJB11-73-F-0062	Motorola	Radio Rentals - All RVN USAF	DO	1 Jul 72- 30 Mar 73	US	\$ 259,143.60		
DAJE04-73-F-0068	Teleautograph Corp.	Spare Parts Kit	DO	UNK	US	2,397.08		
DAJB11-73-F-0068	Motorola	Rental/Maint of Motorola Radios	DO	1 Jul 72- 30 Jun 73	US	17,164.12		
DAJB11-73-F-0069	Teleautograph Corp.	Rental Radio Equip.	DO	1 Jul 72- 30 Apr 73	US	2,307.75		
DAJB11-73-F-0070	Motorola	Crystal - Radios	DO	UNK	US	9.50		
DAJB11-73-F-0078	Motorola	Repair/Rent Radios	DO	1 Jul 72- 30 Jun 73	US	25,606.10		
DAJB11-73-F-0080	Motorola	Maint. of GOE Nontactical Radios	DO GSA	1 Jul 72- 30 Jun 73	US	5,383.50		
DAJB11-73-F-0084	Motorola	Freq. Changes, Radios	DO	UNK	US	180.20		
DAJB11-73-F-0085	Motorola	Repair Parts	DO	UNK	US	344.44		
DAJB11-73-F-0086	Motorola	Radio Repair Parts	DO	UNK	US	2,182.93		
DAJB11-73-F-0088	Motorola	Purch. Motorola Equip. for AF	DO	UNK	US	1,316.49		
DAJB11-73-F-0107	Motorola	Parts	DO	UNK	US	62.00		
DAJB11-73-F-0122	Teleautograph Corp.	Rental/Proc. of Teleautograph Equip.	DO	1 Jul 72- 31 Dec 72	US	10,220.79		
DAJB11-73-F-0128	Motorola	Radio Equip.	DO	UNK	US	493.62		

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DAJB11-73-F-0133	Motorola	Rental of Motorola Radios	DO	1 Jul 72-31 Mar 73	US	\$ 5,636.56		
DAJB11-73-F-0135	"	Batteries	DO	UNK	US	684.00		
DAJB11-73-F-0141	"	Parts	DO	UNK	US	92.00		
DAJB11-73-F-0157	"	Parts	DO	UNK	US	3,381.30		
DAJB11-73-F-1002	IBM	Mach. Rental/Maint.	DO	UNK	US	4,675.62		
DAJB04-74-F-0004	Univac	ADP Equip Rental	FFP	UNK	US	23,326.07		
DAJB04-74-F-0005	Univac	ADP Equip Rental	FFP	UNK	US	23,326.07		
DAJB04-74-F-0018	Motorola	Motorola Radios	DO	1 Jul 73-30 Sep 73	US	4,257.87		
DAJB04-74-F-0021	"	Motorola Radios	DO	1 Jul 73-31 Dec 73	US	9,222.00		
DAJB04-74-F-0022	"	Motorola Radios	DO	1 Oct 73-31 Dec 73	US	4,257.87		
DAJB04-74-F-0026	"	Unknown	DO	1 Jul 73-30 Nov 73	US	11,440.98		
DAJB04-74-F-0027	"	Motorola Radios	DO	1 Jul 73-30 Nov 73	US	1,371.50		
DAJB04-74-F-0028	"	Motorola Radios	DO	Jan-Feb 74	US	465.00		

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DAJB04-74-F-0030	Univac	Rental for Univac & Repair Parts	DO	1 Dec 73- 31 Dec 73	US	4,118.50		
DAJB04-74-F-0033	Univac	Rental ADP Equip	DO	1 Dec 73- 31 Dec 73	US	4,118.50		
DAJB04-74-F-0036	Univac	Maint & Rental Univac Equip	DO	1 Feb 74- 30 Jun 74	US	3,083.90		
DAJB04-74-F-0037	Univac	Rental Univac ADP Equip	DO	1 Apr 74- 30 Jun 74	US	1,458.00		
DAJB04-74-F-0038	Univac	Maint & Rental Equip	DO	12 Mar 74- 30 Jun 74	US	4,462.35		
DAJB04-74-F-0032	IBM Corp.	Unknown	DO	UNK	US	9,920.00	\$13,104.00	\$13,104.00
DAJB04-74-F-0034	"	Unknown	DO	UNK	US	1,569.50		
DAJB04-74-F-0035	"	Unknown	DO	UNK	US	2,392.00		

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DAJB04-74-F-0040	NCR	Unknown	DO	UNK	US	\$ 3,500.00		
DAJB04-74-F-0048	Univac	Maint & Rental of Equip	DO	1 Feb 74- 30 Jun 74	US	20,593.00		
DAJB04-74-F-0049	Univac	Maint & Rental of Equip	DO	5 Feb 74- 31 Mar 74	US	7,413.50		
DAJB04-74-F-0051	Univac	Maint & Rental of Equip	DO	1 Apr 74- 30 Jun 74	US	12,356.00		
DAJB04-74-F-0053	Motorola	Motorola Radios	DO	1 Apr 74- 30 Jun 74	US	5,523.00		
DAJB04-74-F-0054	"	"	DO	1 Apr 74- 30 Jun 74	US	9,075.63		
DAJB04-74-F-0055	"	"	DO	1 Apr 74- 30 Jun 74	US	2,926.41		
DAJB04-74-F-0056	"	"	DO	1 Apr 74- 30 Jun 74	US	1,243.65		
DAJB04-74-F-0057	"	"	DO	1 Apr 74- 30 Jun 74	US	2,311.14		
DAJB04-74-F-0059	"	"	DO	1 Jul 73- 30 Mar 74	US	6,119.50		
DAJB04-74-F-0061	"	"	DO	1 Jul 73- 30 Jun 74	US	52,350.61		
DAJB04-74-F-0062	"	"	DO	15 May 74- 30 Jun 74	US	480.00		
DAJB04-74-F-0063	"	"	DO	1-30 Jun 74	US	355.00		

<u>CONTRACT</u>	<u>FR</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE</u> <u>CONT</u>	<u>CONTRACT</u> <u>PERIOD</u>	<u>CONTRACTOR</u> <u>US OR FN</u>	<u>FACE</u> <u>VALUE</u>	<u>AMOUNT</u> <u>CLAIM</u>	<u>AMOUNT</u> <u>PAID</u>
DAJB04-74-1-0069		Univac	Trans for Equip	DO	21 Dec 73- 30 Jun 74	US	8,000.00		
DAGA01-74-D-5004		Sperry Rand Corp (Univac)	Computer rental & maint		21 Dec 73- 30 Jun 75	US	11,257.16)		
DAGA01-74-D-5004 (DO-0001)		Univac	Trans Univac Equip	DO		US	5,000.00)		
DAGA01-74-D-5004 (DO F301)		Univac	Rental ADP Equip	DO	1 Jul 74- 30 Sep 74	US	24,711.00)	\$417,246.00	\$339,997.00
DAGA01-74-D-5004 (DO F302)		Univac	Rental ADP Equip	DO	1 Oct 74- 31 Dec 74	US	24,711.00)		
DAGA01-74-D-5004 (DO F303)		Univac	Rental ADP Equip	DO	1 Jan 75- 31 Mar 75	US	5,403.00)		
DAGA01-74-D-5004 (DO F304)		Univac	Rental ADP Equip	DO	1 Jan 75- 31 Jan 75	US	1,801.00)		
DAGA01-74-D-5004 (DO F305)		Univac	Rental ADP Equip	FFP DO	1 Apr 75- 30 Jun 75	US	5,403.00)		
DAGA01-74-D-5004 (DO-0002)		Univac	" " "	" "	1 Jan 75- 30 Jun 75	US	57,096.00)		
DAGA01-74-F-5034		Devco & Reynolds Co., Inc.	Epoxy Seal & Putty	FFP DO	UNK	US	9,315.00		
DAJB04-75-F-0001		Motorola	Lease of Radios	DO	1 Jul 74- 30 Jun 75	US	24,135.00		
DAJB04-75-F-0004		Univac	Rental ADP Equip	FFP DO	1 Jul 74- 30 Jun 75	US	25,980.00		
DAJB04-75-F-0006		Univac	" " "	" "	1 Jul 74- 30 Jun 75	US	6,036.00		

<u>CONTRACT</u>	<u>R</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE</u> <u>CONTR</u>	<u>CONTRACT</u> <u>PERIOD</u>	<u>CONTRACTOR</u> <u>US OR FN</u>	<u>FACE</u> <u>VALUE</u>	<u>AMOUNT</u> <u>CLAIM</u>	<u>AMOUNT</u> <u>PAID</u>
DAJB04-75-F-0002		Motorola	Motorola Radios	DO	1 Jul 74- 30 Jun 75	US	\$ 129,146.80		
DAJB04-75-F-0005		NCR	Rental claim		UNK	US	6,000.00		
DAJB04-75-F-0009		NCR	Rental claim		UNK	US	1,250.00		
DAJB04-75-F-0012		Motorola	Lease/Maint. of Radios	DO	1-31 Mar 75	US	8,454.10		
DAJB04-75-F-0013		Motorola	Motorola Radios	DO	1 Jul 74- 28 Feb 75	US	11,632.80		
<u>PURCHASE ORDERS:</u>									
DAJB11-72-M-0158		Engineered Royal- ties, Inc.	Rpr Transmitter	PO	UNK	VN	148.63		
DAJB11-72-M-0162		Pham Vinh	Rewind 2 Motors	PO	UNK	VN	338.98		
DAJB11-72-M-0175		Phuoc	Radar Repairs	PO	UNK	VN	-0-		
DAJB11-72-M-0176		Phuoc	Repair Radio	PO	UNK	VN	305.08		
DAJB11-72-M-0179		Phuoc	Repair Radar	PO	UNK	VN	838.98		
DAJB11-72-M-0180		Phuoc	Repair Radar	PO	UNK	VN	254.24		
DAJB11-72-M-0181		Pham Vinh	Rpr Elec. Panel	PO	UNK	VN	1,144.07		
DAJB11-72-M-0185		Phuoc	Radar Repairs	PO	UNK	VN	347.46		
DAJB11-72-M-0186		Phuoc	Rpr Gyro Compass	PO	UNK	VN	728.81		
DAJB11-72-M-0189		Phuoc	Radar Repairs	PO	UNK	VN	85.37		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB11-72-M-0192	Phuoc	Repair Radar	PO	UNK	VN	-0-		
DAJB11-72-M-0193	Phuoc	"	PO	UNK	VN	\$ 231.71		
DAJB11-72-M-0200	Phuoc	"	PO	UNK	VN	-0-		
DAJB11-72-M-0201	Nguyen Van Bup	Rewind Elec. Motors	PO	6 Mar 72- 30 Jun 72	VN	2,496.37		
DAJB11-72-M-0202	Phuoc	Radar Repairs	PO	UNK	VN	231.71		
DAJB11-72-M-0203	Phuoc	Repair Gyro Compass	PO	UNK	VN	157.78		
DAJB11-72-M-0204	Phuoc	Radar Repairs	PO	UNK	VN	280.49		
DAJB11-72-M-0217	Phuoc	Radar Repairs	PO	UNK	VN	231.72		
DAJB11-72-M-0218	Pham Vinh	Rewind Blower	PO	UNK	VN	68.29		
DAJB11-72-M-0225	Phuoc	Repair Radar & Gyro Compass	PO	UNK	VN	380.49		
DAJB11-72-M-0229	Phuoc	Radar Repairs	PO	UNK	VN	472.85		
DAJB11-72-M-0230	Pham Vinh	Vessel Repairs	PO	UNK	VN	170.73		
DAJB11-72-M-0236	Pham Vinh	Rpr Elec. Cables	PO	UNK	VN	234.15		
DAJB11-72-M-0248	Phuoc	Rpr Voltage Regulator	PO	UNK	VN	370.95		
DAJB11-72-M-0250	Phuoc	Rpr Radios/Radar	PO	UNK	VN	585.14		
DAJB11-72-M-0252	Phuoc	Repair Radar	PO	UNK	VN	384.17		
DAJB11-72-M-0254	Engineered Royal-ties, Inc.	Repair Fathometer	PO	UNK	VN	218.50		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB11-72-M-0262	Phuoc	Rpr Gyro Compass	PO	UNK	VN	\$ 249.93		
DAJB11-72-M-0264	Engineered Royal- ties	Repair Radar	PO	UNK	VN	155.00		
DAJB11-72-M-0276	Phuoc	Repair Radar	PO	UNK	VN	249.76		
DAJB11-72-M-0292	Engr. Royalties	Rpr Ship Radio	PO	UNK	VN	230.75		
DAJB11-72-M-0302	Phuoc	Rpr Gyro Compass	PO	UNK	VN	268.60		
DAJB11-72-M-0304	Engr. Royalties	Rpr Shipboard Radar	PO	UNK	VN	423.00		
DAJB11-72-M-0305	Pham Vinh	Rpr Cargo Winch	PO	UNK	VN	245.95		
DAJB11-72-M-0312	Phuoc	Repair Radar	PO	UNK	VN	268.60		
DAJB11-72-M-0313	Engr. Royalties	Rpr Gyro Compass	PO	UNK	VN	243.46		
DAJB11-72-M-0315	Pham Vinh	Fabricate Push Rod	PO	UNK	VN	10.00		
DAJB11-73-M-0007	Engr. Royalties	Rpr Radar	PO	UNK	VN	114.50		
DAJB11-73-M-0008	" "	Rpr Shipboard Radio	PO	UNK	VN	63.65		
DAJB04-73-M-0009	Phuoc	Ship Repairs	PO	UNK	VN	409.98		
DAJB04-73-M-0013	Phuoc	Vessel Repairs	PO	UNK	VN	391.01		
DAJB11-73-M-0015	Phuoc	Repair Radar	PO	UNK	VN	-0-		
DAJB04-73-M-0017	Phuoc	Vessel Radio Repairs	PO	UNK	VN	206.11		
DAJB11-73-M-0018	Engr. Royalties	Rpr Radios	PO	UNK	VN	393.34		

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DAJB04-73-M-0019	Phuoc	Vessel Radio Rprs	PO	UNK	VN	\$ 411.51		
DAJB04-73-M-0025	Phuoc	Rpr Vessel Radios	PO	UNK	VN	427.92		
DAJB11-73-M-0027	Pham Vinh	Vessel Repairs	PO	UNK	VN	-0-		
DAJB11-73-M-0028	Pham Vinh	Repair Motor	PO	UNK	VN	-0-		
DAJB11-73-M-0029	Engr. Royalties	Rpr Antennas	PO	UNK	VN	198.00		
DAJB11-73-M-0032	Pham Vinh	Vessel Repairs	PO	UNK	VN	1,365.56		
DAJB11-73-M-0033	Pham Vinh	Rewind Motors	PO	UNK	VN	172.09		
DAJB04-73-M-0034	Dien Co.	Rewind Motor	PO	UNK	VN	105.37		
DAJB04-73-M-0035	Dien Co.	Rpr Vessel Steam Line	PO	UNK	VN	263.42		
DAJB04-73-M-0036	Dien Co.	Remove Wire from Vessel Propeller	PO	UNK	VN	431.05		
DAJB04-73-M-0037	Dien Co.	Rewind Motor	PO	UNK	VN	119.74		
DAJB11-73-M-0037	Dien Co.	Vessel Repairs	PO	UNK	VN	178.51		
DAJB04-73-M-0038	Phuoc	Rpr Gyro Radar	PO	UNK	VN	456.51		
DAJB11-73-M-0038	Phuoc	Repair Radio	PO	UNK	VN	252.64		
DAJB04-73-M-0039	Phuoc	Repair Radar	PO	UNK	VN	413.42		
DAJB11-73-M-0039	Dien Co.	Vessel Repairs	PO	UNK	VN	429.70		

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DAJB04-73-N-0040	Phuoc	Rpr Radar	PO	UNK	VN	\$ 500.00		
DAJB11-73-M-0041	Phuoc	Rpr Radar	PO	UNK	VN	182.87		
DAJB04-73-N-0045	Phuoc	Rpr Gyro Compass	PO	UNK	VN	1,225.91		
DAJB04-73-M-0053	Dien Co.	Rewind Motor	PO	UNK	VN	117.47		
DAJB11-73-M-0053	Phuoc	Rpr Radar	PO	UNK	VN	593.10		
DAJB04-73-N-0054	Phuoc	Rpr Radar	PO	UNK	VN	397.26		
DAJB11-73-M-0054	Engr. Royalties	Rpr Radar	PO	UNK	VN	360.00		
DAJB11-73-M-0055	Phuoc	Rpr Radar	PO	UNK	VN	239.75		
DAJB11-73-M-0057	Engr. Royalties	Rpr Radio Equip.	PO	UNK	VN	192.87		
DAJB11-73-M-0058	Engr. Royalties	Repair Radio	PO	UNK	VN	232.92		
DAJB11-73-N-0060	Phuoc	Repair Radio	PO	UNK	VN	115.96		
DAJB11-73-M-0061	Phuoc	Repair Radio	PO	UNK	VN	144.94		
DAJB11-73-M-0062	Phuoc	Repair Radio	PO	UNK	VN	144.94		
DAJB11-73-M-0064	Engr. Royalties	Repair Radar	PO	UNK	VN	78.19		
DAJB11-73-M-0066	Engr. Royalties	Repair Radio	PO	UNK	VN	288.57		
DAJB11-73-M-0070	Dien Co.	Vessel Repairs	PO	UNK	VN	200.00		
DAJB11-73-M-0077	Engr. Royalties	Radio Repairs	PO	UNK	VN	197.50		

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DAJB11-73-M-0078	Phuoc	Rpr Gyro	PO	UNK	VN	\$ 434.61		
DAJB11-73-M-0080	Engr. Royalties	Rpr Antenna Rotor	PO	UNK	VN	97.50		
DAJB04-73-M-0084	Phuoc	Repair Radar	PO	UNK	VN	214.74		
DAJB04-73-M-0085	Phuoc	Repair Radar	PO	UNK	VN	410.00		
DAJB04-73-M-0087	Phuoc	Repair Radar	PO	UNK	VN	397.41		
DAJB04-73-M-0088	Phuoc	Repair Vessel Elec- tronics Equip.	PO	UNK	VN	869.47		
DAJB04-73-M-0092	Phuoc	Repair Radar	PO	UNK	VN	420.00		
DAJB04-73-M-0093	Phuoc	Repair Radar	PO	UNK	VN	400.04		
DAJB04-73-M-0095	Dien Co.	Vessel Repairs	PO	UNK	VN	420.00		
DAJB04-73-M-0096	Phuoc	Rpr Radio & Antenna	PO	UNK	VN	1,342.88		
DAJB04-73-M-0097	Dien Co.	Vessel Repairs	PO	UNK	VN	275.00		
DAJB11-73-M-0097	Phuoc	Repair Gyro Compass	PO	UNK	VN	391.43		
DAJB11-73-M-0098	Phuoc	Repair Radar Equip.	PO	UNK	VN	533.19		
DAJB04-73-M-0099	Phuoc	Repair Vessel Radar	PO	UNK	VN	482.89		
DAJB11-73-M-0099	Phuoc	Repair Radio	PO	UNK	VN	304.83		
DAJB04-73-M-0101	Pham Vinh	Vessel Repairs	PO	UNK	VN	557.69		
DAJB11-73-M-0103	Phuoc	Radar Repairs	PO	UNK	VN	458.31		

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB04-73-M-0104	Dien Co.	Vessel Repairs	PO	UNK	VN	\$ 156.40		
DAJB04-73-M-0116	Hiep-Thang	OGM Govt. Tug	PO FFP	17 May 73- 30 Jun 73	VN	1,080.00		
DAJB04-73-M-0157	Phuoc	Repair Radar	PO	UNK	VN	269.39		
DAJB04-74-M-0082	Motorola	Repair Parts	PO	UNK	US	140.00		
DAJB04-74-M-0150	Esso Std Eastern	Shipments of LPG Containers	PO	22 Apr 74- 15 May 74	US	140.60		
DAJB04-74-M-0159	Nam Viet Cong Ty	Insect Repellent	FFP PO	23 May 74- 11 Jun 74	VN	4,934.40		
DAJB04-74-M-0168	Pearlson Engr. Co.	Engr. Service	FFP PO	4-27 Jun 74	US	3,895.00		
DAJB04-74-M-0172	Trieu Tiet & Sons	Guard Svcs	PO	7 Jun 74- 16 Jun 74	VN	4,899.51	1,619.03	-0-
DAJB04-74-M-0209	"	Transp. Cost	PO	6-28 Jun 74	US	1,649.00		
DAJB04-75-M-0041	S.E.F.I.	Chill Freezer Space	PO	14 Dec 74- 14 Jun 75	VN	4,440.84		
DAJB04-75-M-0043	Foremost Dairies, SARL	"	PO	4 Jan 75- 5 Apr 75	VN	2,540.48		
DAJB04-75-M-0057	Laboratories OMV	Pharmaceuticals	PO	27 Mar 75- 30 Apr 75	VN	4,680.00	4,680.00	-0-
DAJB04-75-M-0060	"	"	PO	6 Apr 75- 30 Jun 75	VN	-0-		
DAJB04-75-M-0066	Trieu Tiet & Sons	Security Svcs	PO	1 Jul 71- 30 Jun 72	VN	1,500.00	1,500.00	-0-
DAJB04-75-M-0073	VILISAPHA	Cardboard Boxes	PO FFP	21-22 Apr 75	VN	9,751.72		
N6848-76-M-0315	Express Transp Org	Removal of Concrete Pads	PO	23 Apr 76- 22 May 76	THAI	1,716.00	1,050.00	787.50
BPA's:								
DAJB04-67-A-0076	Compagine Saigon-haise De Transit	Stevedoring Svcs, Sgn	BPA	1 Apr 67- 31 Mar 68	VN			

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB11-69-A-0807	Applied Tech. Svcs.	Repair Vessels	BPA (Master Marine)	UNK	US	-0-		
DAJB11-69-A-0808	Harent	Master Contract for Rpr/Alt Vessels	BPA	UNK	US	\$ 31,722.00		
DAJB11-69-A-0811	Nha Thuong Cang	Furn Gantry Crane	BPA	16 May 69- 30 Jun 70	VN	-0-		
DAAK01-69-A-2425	Dynallectron Corp.	O&M Scrap Proc. Equip	T&M (BOA)	2 Oct 68- 31 Dec 71	US	66,482.07		
F62531-70-A-0006	Air Vietnam	Rpr Aircraft	BOA	26 Jul 72- 31 Jan 73	VN	13,543.18		
DAJB11-70-A-0727	Kilaco Co.	Potable Water	BPA	1 Jul 69- 30 Jun 70	VN	29,755.51		
DAJB11-70-A-0733	Nguyen Quang Minh	Potable Water	BPA	1 Jul 69- 30 Jun 70	VN	--		
DAJB11-70-A-0740	Nha Thuong Cang	Potable Water	BPA	1 Jul 69- 30 Jun 70	VN	--		
DAJB11-70-A-0746	Dong Nai Cong Ty	Potable Water	BPA	1 Jul 69- 30 Jun 70	VN	--		
DAJB11-70-A-0747	Le Phu Quoi	Potable Water	BPA	1 Jul 69- 30 Jun 70	VN	--		
DAJB11-70-A-0756	Nguyen Manh	Garbage Collection	BPA	1 Sep 69- 31 Aug 70	VN	2,309.32		

<u>CONTRACT</u>	<u>ER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE</u> <u>CONTR</u>	<u>CONTRACT</u> <u>PERIOD</u>	<u>CONTRACTOR</u> <u>US OR FN</u>	<u>FACE</u> <u>VALUE</u>	<u>AMOUNT</u> <u>CLAIM</u>	<u>AMOUNT</u> <u>PAID</u>
DAJB11-71-A-0702		Le Phu Quoi	Potable Water, Navy Spt Actv, Saigon	BPA	1 Jul 70- 30 Jun 71	VN	-0-		
DAJB11-71-A-0703		Kilaco	Potable Water	BPA	1 Jul 70- 30 Jun 71	VN	\$ 43,825.00		
DAJB11-71-A-0704		Kilaco	Potable Water, Navy MSTs	BPA	1 Jul 70- 30 Jun 71	VN	45,172.90		
DAJB11-71-A-0710		Planned Sys., Inc.	Master Contr - Rpr/ Alteration of Vessels	Basic Agmt	1 Dec 70- 31 Jul 72	US	--		
DAJB11-71-A-0711		House of Hope	" "	"	1 Dec 70- 31 Jul 72	US	--		
DAJB11-71-A-0712 (PO0004)		Coastal Engineering Co.	Master Contr Repair & Altera- tion of Vessels	Basic Agmt	1 Dec 70- 31 Jul 72	US	--		
DAJB11-71-A-0714		Newhall (Vietnam), Inc.	" "	"	1 Dec 70- 31 Jul 72	US	--		
DAJB11-71-A-0719		Pacific Allied Corp.	" "	"	1 Dec 70- 30 Jun 72	US	--		
DAJB11-71-A-0729		Diep Thi Kim Hanh	Garbage Service	BPA	2 Mar 71- 30 Nov 71	VN	658.53		
DAJB11-71-A-0735		Kilaco	Potable Water	BPA	1 Jul 71- 30 Jun 72	VN	19,278.72		
DAJB11-71-A-0736		C.A.R.I.C.	Master Contr - Rpr/ Alteration of Vessels	Basic Agmt	1 Dec 70- 30 Jun 72	VN	--		
DAJB11-71-A-0782		Summit Svc Corp.	Spare parts for Motorola Radios	BPA	8 Apr 70- 30 Jun 71	TWN	5,280.27		
DAJB11-71-A-0901		Le Phu Quoi	Potable Water - Navy Spt Actv, Saigon	BPA	1 Jul 71- 30 Jun 72	VN	-0-		

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DAJB11-71-A-0902	Kilaco	Potable Water	BPA	1 Jul 71- 30 Jun 72	VN	\$ 52,230.51		
DAJB11-72-A-0037	"	"	BPA	1 Jul 72- 30 Jun 73	VN	19,107.60		
DAJB11-72-A-0038	"	"	BPA	1 Jul 72- 30 Jun 73	VN	3,042.62		
DAJB17-72-A-0101	Univ. of Maryland	Tuition Assistance	FFP	1 Sep 71- 31 Aug 72	US	97,812.00		
DAJB11-72-A-0702	Pham Van Uy	Garbage Services	BPA FFP	20 Jan 72- 19 Jan 73	VN	183.33		
DAJB11-72-A-0703	Lam Gia Hue	"	"	20 Jan 72- 31 Jan 73	VN	23,439.35		
DAJB11-72-A-0704	To Van Tam	Garbage Svc for USNS Ships	BPA	28 Feb 72- 27 Feb 73	VN	8,824.15		
DAJB11-72-A-0705	Nha Thuong Cang Da Nang	Tugboat Services	BPA FFP	25 Mar 72- 30 Jun 72	VN	15,300.99		
DAJB11-73-A-0001	"	" (Danang Port)	"	1 Jul 72- 30 Jun 73	VN	199,394.46		
DAJB11-73-A-0004	Summit Svc. Corp.	Repair Motorola Radios	BPA	1 Jul 72- 30 Jun 73	TWN	8,781.28		
DAJB11-73-A-0006	"	Emergency Spare Parts - Motorola Equip.	BPA (AF)	1 Jul 72- 30 Jun 73	TWN	14,269.71		
DAJB11-73-A-0008	"	Emerg. Spare Parts	"	1 Jul 72- 30 Jun 73	TWN	6,586.79		

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB04-73-A-0010	To Van Tam	Garbage Services	BPA FFP	28 Feb 73- 27 Feb 74	VN	\$ 1,029.46		
DAJB04-73-A-0013	Intl Dairy Engr. Co.	Dairy Products	"	16 Mar 73- 27 Mar 73	US	21,242.43		
DAJB11-73-A-0400	S&D Associates, Inc.	Potable Ice MRI	"	1 Jul 72- 14 Mar 73	US	23,042.00		
DAJB11-73-A-0500	Sincere Bakery	Bread	"	1 Jul 72- 30 Jun 73	VN	9,272.47		
DAJB04-74-A-0002	Intl Dairy Engr.	Dairy Products	"	1 Jul 73- 30 Sep 73	US	88,890.75		
DAJB04-74-A-0003	Summit Svc. Co.	Inst/Relocation Svcs & Furn Spare Parts, Motorola Radios	BPA	1 Jul 73- 30 Jun 74	TWN	13,309.27		
DAJB04-74-A-0004	Kim Thanh	Potable Water	BPA FFP	2 Jul 73- 31 Dec 73	VN	258.05		
DAJB04-74-A-0013	International Dairy Engineering Co. of Asia	Milk & Milk Products	BPA	1 Oct 73- 30 Jun 75	US	589,677.22	90,995.54	73,620.00
DAJB04-74-A-0014	My Chau Cong Ty	Canned Pork	"	11 Oct 73- 18 Dec 74	VN	177,600.00		
DAJB04-74-A-0015	VINACOSA	Dehydrated Rice	"	11 Oct 73- 1 Apr 74	VN	299,679.35		
DAJB04-74-A-0016	Phan Thi Hong Mai Co.	Canned Fish	BPA	UNK	VN	-0-		
DAJB04-74-A-0017	VINACOSA	Dehydrated Rice	BPA FFP	1 Oct 73- 11 Apr 74	VN	234,487.50		

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DAJB04-74-A-0018	VINACOSA	Canned Chicken	BPA	11 Oct 73- 19 Sep 74	VN	-0-		
DAJB04-74-A-0019	My Chau Cong Ty	Canned Fish	BPA	24 Oct 73- 21 Jun 74	VN	\$ 15,952.76		
DAJB04-74-A-0020	Vinh Ky Cong Ty	Canned Pork	BPA FFP	29 Oct 73- 29 Jan 75	VN	1,047,448.04		
DAJB04-74-A-0021	UNIPAC Corp, SARL	Canned Pork	BPA	30 Oct 73- 30 Jun 74	VN	2,375,244.09		
DAJB04-74-A-0022	Phan Thi Hong Mai	Canned Chicken	BPA	31 Oct 73- 30 Jun 74	VN	-0-		
DAJB04-74-A-0023	VINACOSA	Canned Fish	BPA	25 Oct 73- 31 Dec 73	VN	-0-		
DAJB04-74-A-0024	UNIPAC Corp, SARL	Canned Fish	BPA	13 Nov 73- 7 Aug 74	VN	141,649.28		
DAJB04-74-A-0025	UNIPAC Corp, SARL	Canned Chicken	BPA	13 Nov 73- 7 Aug 74	VN	807,568.53		
DAJB04-74-A-0026	VIHATUCO Co.	Canned Chicken	FFP (BPA)	19 Nov 73- 30 Jun 74	VN	216,490.01		
DAJB04-74-A-0027	My Chau Cong Ty	Canned Fish	"	13 Nov 73- 30 Apr 75	VN	179,177.52		
DAJB04-74-A-0028	Nguyen Thi Quy	Canned Chicken	"	13 Nov 73- 31 Jan 75	VN	67,222.73		

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DAJB04-74-A-0029	Nguyen Thi Quy	Canned Fish	BPA	13 Nov 73- 7 Jan 75	VN	\$ 37,859.04		
DAJB04-74-A-0030	My Chau Co.	Canned Chicken	BPA	13 Nov 73- 21 Mar 74	VN	103,876.40		
DAJB04-74-A-0031	Vinh Ky Cong Ty	Canned Fish	BPA FFP	20 Nov 73- 23 May 74 (DO 1) 2 Mar 74- 27 Feb 75 (DO 2)	VN	114,000.35		
DAJB04-74-A-0032	VINATHECO	Dehydrated Rice	FFP BPA	15 Dec 73- 30 Aug 74	VN	1,608,074.00		
DAJB04-74-A-0033	Tran Chan	Dehydrated Rice	BPA	30 Nov 73- 30 Jun 74	VN	223,766.22		
DAJB04-74-A-0034	Phan Thi Ai Hoa	Dehydrated Rice	BPA	27 Nov 73- 28 Aug 74	VN	1,924,904.50		
DAJB04-74-A-0035	Tong Cuc Tiep Te	Rice	BPA	21 Nov 73- 30 Jun 74	VN	-0-		
DAJB04-74-A-0036	Nguyen Thi Quy	Canned Pork	FFP BPA	7 Dec 73- 31 Jan 75	VN	218,081.18		
DAJB04-74-A-0037	VIHATUCO	Canned Pork	BPA	29 Nov 73- 23 Aug 74	VN	-0-		
DAJB04-74-A-0038	"	Canned Fish	BPA	29 Nov 73- 30 Jun 74	VN	-0-		
DAJB04-74-A-0039	Phan Thi Hong Mai	Canned Pork	BPA	7 Dec 73- 30 Jun 74	VN	-0-		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DAJB04-74-A-0040	Phan Thi Hong Mai	Canned Fish	BPA	7 Dec 73- 30 Jun 74	VN	-0-		
DAJB04-74-A-0042	My Chau Co.	Canned Chicken	BPA	17 Dec 73- 24 Sep 74	VN	\$ 68,584.58		
DAJB04-74-A-0043	Nguyen Thi Mau Hop	Dehydrated Rice	BPA	18 Dec 73- 24 Apr 74	VN	52,969.89		
DAJB04-74-A-0044	Dang Minh Duc	Fresh Fruit/Veg.	BPA	5 Jan 74- 12 Mar 74	VN	916.26		
DAJB04-74-A-0046	Dai Viet Thuc Pham Cong Ty	Canned Pork	BPA	27 Feb 74- 20 Jan 75	VN	442,478.82		
DAJB04-74-A-0047	Dai Viet Thuc Pham Cong Ty	Canned Fish	FFP BPA	May-Dec 74	VN	89,663.57		
DAJB04-74-A-0049	VINACOSA	Dehydrated Rice	BPA	4 Mar 74- 30 Jun 74	VN	1,519,304.15		
DAJB04-74-A-0050	Nguyen T. Mau Hop	Dehydrated Rice	BPA	9 Mar 74- 30 Jun 74	VN	287,510.49		
DAJB04-74-A-0051	Pham Van Han	Fresh Fruit/Veg.	BPA	11 Mar 74- 30 Jun 74	VN	1,262.07		
DAJB04-74-A-0052	Vi Dan Hospital	Medical Exams	FFP (Prepriced BPA)	14 May 74- 30 Jun 75	VN	3,327.42		
DAJB04-74-A-0054	Vinh Ky Co.	Canned Subsistence	BPA	23 May 74- 6 Sep 74	VN	124,748.13		

CONTRACT NUMBER	NAME OF FIRM	SUPPLY/SERVICE	TYPE CONTR.	CONTRACT PERIOD	CONTRACTOR US OR FN	FACE VALUE	AMOUNT CLAIM	AMOUNT PAID
DAJB04-74-A-0055	Bich Nga	Dehydrated Rice	BPA	UNK	VN	\$ 232,960.00		
DAJB04-74-A-0056	LOQUOD	" "	BPA	5 Jun 74- 20 Sep 74	VN	342,867.84		
DAJB04-74-A-0057	Artista	Film Proc. Service	BPA FFP	17 Jun 74- 30 Sep 74	VN	4,587.60		
DAJB04-74-A-0058	Photo Perfect	Photo Processing	BPA	17 Jun 74- 31 Dec 74	VN	8,930.53		
DAJB04-75-A-0001	Summit Service	Motorola Radio Rprs	BPA FFP	UNK	TNN	5,000.00		
DAJB04-75-A-0010	Perfect Photo	Film Processing	BPA	16 Jan 75- 30 Jun 75	VN	2,588.85		
DAJB04-75-A-0011	Societe Des Entre- pots Frigorifiques d'Indochina	Refrigerated Storage	BPA	15 Jan 75- 30 Jun 75	VN	4,586.66		
DAJB17-75-A-0138	The Foundation for Educational Svc.	Instructions for DOD Personnel	Basic Agmt (DD 588)	30 Sep 74- 31 Aug 75	US	-0-		
MISCELLANEOUS:								
None	A-Chau Thuong Nghiep	Stevedoring, Newport	None	N/A	VN	4,482.00	\$700.52	-0-
None	Tran Nguyen Thai	Transp. POL Products	"	N/A	VN	3,553.00	\$3,912.00	-0-
USAPORI-0003 against GS-105-3308	Caterpillar Far East, Ltd.	Vehicle Spare Parts	FFP	UNK	PHIL	255.81		
None	Nom Hai Maring Lines	Transportation of POL	FFP	UNK	VN	76,000.00		
GS-00C-00922	IBM	Rental of Machines	FFP	1 Jul 74 30 Jun 75	US	UNK		
GS-00S-06304	General Elec.	Rental & Maint. of Radio Equipment	FFP	1 Jul 73 - 30 Jun 74	US	UNK		
GS-00S-07821	Motorola	Lease of Motorola Radio	FFP	1 Jul 73 - 30 Jun 74	US	UNK		
GS-00S-28231	Motorola	Lease of Motorola Radio	FFP	1 Jul 74 - 30 Jun 75	US	UNK		

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACI VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
CS-00S-07831				1 Jul 72- 30 Jun 73				
DAJB29-73-0013	Motorola, Inc.	Maint of Govt Owned Equip	FFP		US	\$ 1,240.00	-0-	-0-
DAJB29-73-0004	Motorola, Inc.	Lease	FFP	20 Jul 72-	US	1,721.00	-0-	-0-
DAJB29-73-0014	Motorola, Inc.	Rental & Maint	FFP	1 Jul 72- 20 Jun 73	US	5,882.72	-0-	-0-
DAJB29-73-0015	Motorola, Inc.	Lease/Maint	FFP	1 Jul 72- 30 Dec 72	US	2,193.58	-0-	-0-
DAJB29-73-0016	Motorola, Inc.	Maint of Non Tactical Radio	FFP	1 Jul 72- 30 Jun 73	US	1,000.00	-0-	-0-
DAJB29-73-0011	Motorola, Inc.	Rental	FFP	1 Jul 72- 30 Jun 73	US	16,303.20	-0-	-0-
DAJB29-73-0018	Motorola, Inc.	Rental & Maint	FFP	1 Jul 72- 30 Jun 73	US	194.04	-0-	-0-
DAJB29-73-0019	Motorola, Inc.	Purchase Radio Case	FFP	15 Feb 73	US	11.85	-0-	-0-
DAJB29-73-0017	Motorola, Inc.	Maint	FFP	1 Jul 72- 30 Jun 73	US	1,324.00	-0-	-0-
DAJB29-73-0018	Motorola, Inc.	Rental & Maint	FFP	1 Feb 73- 30 Jun 73	US	1,543.32	-0-	-0-
DAJB29-73-0021	Motorola, Inc.	Lease	FFP	23 May 73- 8 Aug 73	US	86.66	-0-	-0-
DAJB29-73-0020	Motorola, Inc.	Purchase Radio Equip	FFP	1 May 73- 30 Jun 73	US	1,832.95	-0-	-0-
DAJB29-73-0020A	Motorola, Inc.	Rental of Equip	FFP	1 Jun 73- 30 Jun 73	US	3,990.60	-0-	-0-

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DAJB29-73-0023	Motorola, Inc.	Rental of Equip	FFP	1-30 Jun 73	US	\$ 78.32	-0-	-0-
DAJB29-73-0024	Motorola, Inc.	Rental of Equip	FFP	1-30 Jun 73	US	58.74	-0-	-0-
DAJB29-73-0025	Motorola, Inc.	Purchase of Equip	FFP	25 May 73- 10 Aug 73	US	121.66	-0-	-0-
DAJB29-73-0022	Motorola, Inc.	Purchase of Equip	FFP	23 May 73- 8 Aug 73	US	102.00	-0-	-0-
DAJB29-73-0026	Motorola, Inc.	Repair of Damaged Radios	FFP	21 Jun 73- 4 Dec 73	US	62.01	-0-	-0-
DAJB29-73-0001	Motorola, Inc.	Rental & Maint	FFP	1 Jul 72- 30 Jun 73	US	7,276.92	-0-	-0-
DAJB29-73-0002	Motorola, Inc.	Rental & Maint	FFP	1 Jul 72- 30 Jun 73	US	16,476.52	-0-	-0-
DAJB29-73-0005	Motorola, Inc.	Rental of Equip	FFP	1 Jul 72- 30 Jun 73	US	2,950.68	-0-	-0-
DAJB29-73-0006	Motorola, Inc.	Rental & Maint	FFP	1 Jul 72- 30 Jun 73	US	13,240.22	-0-	-0-
DAJB29-73-0009	Motorola, Inc.	One-Time Rqmt	FFP	1 Jul 72	US	4,000.00	-0-	-0-
DAJB29-73-0010	Motorola, Inc.	Rental & Maint	FFP	1 Jul 72- 30 Jun 73	US	12,886.68	-0-	-0-
DAJB29-73-0007	Motorola, Inc.	Installation of Radios	FFP	1 Jul 72- 28 Feb 73	US	1,500.00	-0-	-0-
DAJB29-72-D-0003	National Cash Register		FFP		US	5,500.00	-0-	-0-
DAJB29-74-M-0099	Motorola, Inc.	Lease	FFP	1 Jul 73- 31 Aug 73	US	2,675.42	-0-	-0-

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DAJB29-74-M-0191	Motorola, Inc.	Lease	FFP	1 Sep-31 Oct 73	US	\$ 2,675.42	-0-	-0-
DAJB29-74-M-0388	Motorola, Inc.	Lease	FFP	1 Nov 73-31 Dec 73	US	2,675.42	-0-	-0-
DAJB29-74-M-0456	Motorola, Inc.	Lease	FFP	1 Jan 74-28 Feb 74	US	2,675.42	-0-	-0-
GS-00S-26052	Motorola, Inc.	Lease	FFP	1 Mar 74-30 Jun 74	US	6,956.80	-0-	-0-
DAJB29-74-M-0388	Motorola, Inc.	Lease	FFP	1 Nov 73-31 Dec 73	US	2,675.42	-0-	-0-
CS-006-00145 G701	IBM	Rental	FFP	1 Jul 73-30 Jun 74	US	7,740.00	-0-	-0-
G702	IBM	Rental	FFP	1 Jul 73-30 Jun 74	US	4,248.00	-0-	-0-
G703	IBM	Rental	FFP	1 Jul 73-30 Jun 74	US	5,913.00	-0-	-0-
G704	IBM	Rental	FFP	1 Jul 73-30 Jun 74	US	27,024.00	-0-	-0-
G705	IBM	Rental	FFP	1 Jul 73-30 Jun 74	US	5,097.00	-0-	-0-
G706	IBM	Rental	FFP	1 Jul 73-30 Jun 74	US	5,436.00	-0-	-0-
G707	IBM	Rental	FFP	1 Jul 73-30 Jun 74	US	4,841.00	-0-	-0-
G708	IBM	Rental	FFP	1 Dec 73-30 Jun 74	US	4,546.50	-0-	-0-

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G709	IBM	Rental	FFP	1 Nov 73- 30 Jun 74	US	\$ 6,511.00	-0-	-0-
G710	IBM	Rental	FFP	1 Mar 74- 30 Jun 74	US	12,769.00	-0-	-0-
G711	IBM	Rental	FFP	1 Apr 74- 30 Jun 74	US	4,100.00	-0-	-0-
G712	IBM	Rental	FFP	23 May 74- 30 Jun 74	US	108.55	-0-	-0-
DAHC26-73-0016 G701	National Cash Register	Rental	FFP	1 Jul 73- 30 Jun 74	US	6,000.00	-0-	-0-
G702	National Cash Register	Rental	FFP	1 Jul 73- 30 Jun 74	US	6,000.00	-0-	-0-
G703	National Cash Register	Rental	FFP	1 Jul 73- 30 Jun 74	US	19,314.00	-0-	-0-
DAJB29-73-M-0069	IBM	Rental	FFP	1 Sep 73- 31 Oct 73	US	1,429.00	-0-	-0-
DAJB29-73-M-0070	IBM	Rental	FFP	1 Sep 73- 31 Oct 73	US	1,429.00	-0-	-0-
DAJB29-74-M-0088	Motorola	Lease	FFP	1 Jul 73- 30 Jun 74	US	996.29	-0-	-0-
DAJB29-74-M-0183	Motorola	Lease	FFP	1 Sep 73- 31 Oct 73	US	639.44	-0-	-0-
DAJB29-74-M-0380	Motorola	Lease	FFP	1 Nov 73- 31 Dec 73	US	639.54	-0-	-0-
DAJB29-74-M-0214	Motorola	Lease	FFP	1 Nov 73- 30 Nov 73	US	11.92	-0-	-0-

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DAJB29-74-M-0392	Motorola	Lease	FFP	1 Dec 73- 31 Dec 73	US	\$ 11.92	-0-	-0-
DAJB29-74-M-0089	Motorola	Lease	FFP	1 Jul 73- 31 Aug 73	US	1,225.28	-0-	-0-
DAJB29-74-M-0184	Motorola	Lease	FFP	1 Sep 73- 31 Oct 73	US	1,225.28	-0-	-0-
DAJB29-74-M-0348	Motorola	Purchase Parts	FFP	13 Nov 73	US	716.55	-0-	-0-
DAJB29-74-M-0381	Motorola	Lease	FFP	1 Nov 73- 31 Dec 73	US	1,225.28	-0-	-0-
DAJB29-74-M-0449	Motorola	Lease	FFP	1 Jan 74- 28 Feb 74	US	1,225.28	-0-	-0-
CS-00S-26052 G701	Motorola	Lease	FFP	1 May- 30 Jun 74	US	734.02	-0-	-0-
G712	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	2,450.16	-0-	-0-
G716	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	1,059.40	-0-	-0-
DAJB29-74-M-0092	Motorola	Lease	FFP	1 Jul 73- 31 Aug 73	US	701.14	-0-	-0-
DAJB29-74-M-0187	Motorola	Lease	FFP	1 Sep 73- 31 Oct 73	US	529.70	-0-	-0-
DAJB29-74-M-0384	Motorola	Lease	FFP	1 Nov 73- 31 Dec 73	US	529.70	-0-	-0-
DAJB29-74-M-0452	Motorola	Lease	FFP	1 Jun 74- 28 Feb 74	US	529.70	-0-	-0-

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DAJB29-73-N-0101	Motorola	Lease	FFP	1 Jul 73- 31 Aug 73	US	\$ 1,171.02	-0-	-0-
DAJB29-74-N-0193	Motorola	Lease	FFP	1 Sep 73- 31 Oct 73	US	931.02	-0-	-0-
DAJB29-74-N-0390	Motorola	Lease	FFP	1 Nov 73- 31 Dec 73	US	931.02	-0-	-0-
DAJB29-74-M-0458	Motorola	Lease	FFP	1 Jan 74- 28 Feb 74	US	931.02	-0-	-0-
GS-00S-26052 G707	Motorola	Lease	FFP	1 Apr 74- 30 Jun 74	US	1,396.53	-0-	-0-
DAJB29-74-N-0100	Motorola	Lease	FFP	1 Jul 73- 31 Aug 73	US	1,232.54	-0-	-0-
DAJB29-74-N-0192	Motorola	Lease	FFP	1 Sep 73- 31 Oct 73	US	1,232.54	-0-	-0-
DAJB29-74-N-0387	Motorola	Lease	FFP	1 Nov 73- 31 Dec 73	US	1,232.54	-0-	-0-
DAJB29-74-M-0457	Motorola	Lease	FFP	1 Jan 74- 28 Feb 74	US	1,232.54	-0-	-0-
GS-00S-26052 G719	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	2,465.08	-0-	-0-
G728	Motorola	Purchase Supplies	FFP	20 Mar 74	US	676.40	-0-	-0-
DAJB29-74-N-0094	Motorola	Lease	FFP	1 Jul 73- 31 Aug 73	US	2,143.84	-0-	-0-

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DAJB29-74-M-0189	Motorola	Lease	FFP	1 Sep 73- 30 Oct 73	US	\$ 1,071.92	-0-	-0-
DAJB29-74-M-0386	Motorola	Lease	FFP	1 Nov 73- 31 Dec 73	US	2,135.68	-0-	-0-
DAJB29-74-M-0454	Motorola	Lease	FFP	1 Jan 74- 28 Feb 74	US	2,135.68	-0-	-0-
GS-00S-26052 G718	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	4,287.68	-0-	-0-
DAJB29-74-M-0090	Motorola	Lease	FFP	1 Jul 73- 31 Aug 73	US	4,225.98	-0-	-0-
DAJB29-74-M-0185	Motorola	Lease	FFP	1 Sep 73- 31 Oct 73	US	4,225.98	-0-	-0-
DAJB29-74-M-0382	Motorola	Lease	FFP	1 Nov 73- 31 Dec 73	US	4,738.36	-0-	-0-
DAJB29-74-M-0450	Motorola	Lease	FFP	1 Jan 74- 28 Feb 74	US	4,738.36	-0-	-0-
GS-00S-26052 G717	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	8,652.08	-0-	-0-
DAJB29-74-M-0502	Motorola	Lease	FFP		US	5,786.77	-0-	-0-
GS-00S-26052 G724	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	324.00	-0-	-0-
G730	Motorola	Purchase Equip	FFP	22 Feb 74	US	275.40	-0-	-0-
DAJB29-74-M-0086	Motorola	Lease	FFP	1 Jul 73- 31 Aug 73	US	2,194.56	-0-	-0-

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DAJB29-74-N-0181	Motorola	Lease	FFP	1 Sep 73- 31 Oct 73	US	\$ 2,194.56	-0-	-0-
DAJB29-74-N-0378	Motorola	Lease	FFP	1 Nov 73- 31 Dec 73	US	2,194.56	-0-	-0-
DAJB29-74-N-0446	Motorola	Lease	FFP	1 Jan 74- 28 Feb 74	US	2,194.56	-0-	-0-
GS-00S-26052 G713	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	4,389.04	-0-	-0-
DAJB29-74-N-0087	Motorola	Lease	FFP	1 Jul 73- 31 Aug 73	US	1,480.78	-0-	-0-
DAJB29-74-N-0182	Motorola	Lease	FFP	1 Sep 73- 31 Oct 73	US	707.06	-0-	-0-
DAJB29-74-N-0447	Motorola	Lease	FFP	1 Jan 74- 28 Feb 74	US	707.06	-0-	-0-
GS-00S-26052 G714	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	1,414.12	-0-	-0-
G734	Motorola	Maint Govt Prop.	FFP	29 May 74	US	144.75	-0-	-0-
G721	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	6,789.02	-0-	-0-
DAJB29-74-N-0478	Motorola	Lease	FFP	1 Jan 74- 28 Feb 74	US	3,394.52	-0-	-0-
DAJB29-74-N-0102	Motorola	Lease	FFP	1 Jul 73- 31 Aug 73	US	1,915.80	-0-	-0-
DAJB29-74-N-0194	Motorola	Lease	FFP	1 Sep 73- 31 Oct 73	US	1,320.80	-0-	-0-

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DAJB29-74-N-0391	Motorola	Lease	FFP	1 Nov 73- 31 Dec 73	US	\$ 1,320.80	-0-	-0-
DAJB29-74-N-0457	Motorola	Lease	FFP	1 Jan 74- 28 Feb 74	US	1,320.80	-0-	-0-
GS-00S-26052 G708	Motorola	Lease	FFP	1 Mar 74- 31 Jun 74	US	2,641.60	-0-	-0-
DAJB29-74-N-0179	Motorola	Lease	FFP	1 Sep 73- 31 Oct 73	US	450.24	-0-	-0-
DAJB29-74-N-0376	Motorola	Lease	FFP	1 Nov 73- 31 Dec 73	US	450.24	-0-	-0-
DAJB29-74-N-0444	Motorola	Lease	FFP	1 Jan 74- 28 Feb 74	US	450.24	-0-	-0-
GS-00S-26052 G711	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	900.48	-0-	-0-
DAJB29-74-N-0085	Motorola	Lease	FFP	1 Jul 73- 31 Aug 73	US	1,742.32	-0-	-0-
DAJB29-74-N-0180	Motorola	Lease	FFP	1 Sep 73- 31 Oct 73	US	383.32	-0-	-0-
DAJB29-74-N-0377	Motorola	Lease	FFP	1 Nov 73- 31 Dec 73	US	383.32	-0-	-0-
DAJB29-74-N-0445	Motorola	Lease	FFP	1 Jan 74- 28 Feb 74	US	191.66	-0-	-0-
GS-00S-26052 G704	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	766.64	-0-	-0-

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DAJB29-74-M-0084	Motorola	Lease	FFP	1 Jul 73- 30 Aug 73	US	\$ 879.06	-0-	-0-
DAJB29-74-M-0178	Motorola	Lease	FFP	1 Sep 73- 31 Oct 73	US	402.92	-0-	-0-
DAJB29-74-M-0375	Motorola	Lease	FFP	1 Nov 73- 31 Dec 73	US	402.92	-0-	-0-
DAJB29-74-M-0443	Motorola	Lease	FFP	1 Jan 74- 28 Feb 74	US	402.92	-0-	-0-
CS-00S-26052 G710	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	805.84	-0-	-0-
DAJB29-74-M-0091	Motorola	Lease	FFP	1 Jul 73- 31 Aug 73	US	2,140.05	-0-	-0-
DAJB29-74-M-0186	Motorola	Lease	FFP	1 Sep 73- 31 Oct 73	US	2,078.46	-0-	-0-
DAJB29-74-M-0383	Motorola	Lease	FFP	1 Nov 73- 31 Dec 73	US	2,052.46	-0-	-0-
DAJB29-74-M-0451	Motorola	Lease	FFP	1 Jan 74- 28 Feb 74	US	2,052.46	-0-	-0-
CS-00S-26052 G705	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	4,104.92	-0-	-0-
DAJB29-74-M-0272	Motorola	Lease	FFP	1 Jul 73- 30 Nov 73	US	1,229.45	-0-	-0-
DAJB29-74-M-0442	Motorola	Lease	FFP	1 Dec 73- 31 Dec 73	US	245.89	-0-	-0-

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DAJB29-74-M-0461	Motorola	Lease	FFP	1 Jan-74- 28 Feb 74	US	\$ 245.89	-0-	-0-
CS-00S-26052 G723	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	983.56	-0-	-0-
DAJB29-74-M-0271	Motorola	One-Time Rqmt	FFP	1 Jul 73- 30 Jun 74	US	2,500.00	-0-	-0-
CS-00S-26052. G702	Motorola	Purchase Equip	FFP	14 Feb 74	US	367.50	-0-	-0-
G703	Motorola	Removal & Install	FFP	15 Feb 74	US	387.00	-0-	-0-
G726	Motorola	Emer SVC	FFP	7 Mar 74	US	550.00	-0-	-0-
G729	Motorola	Purchase Equip	FFP	22 Mar 74	US	551.00	-0-	-0-
G733	Motorola	Purchase Equip	FFP	14 May 74	US	34.92	-0-	-0-
G735	Motorola	Purchase Equip	FFP	26 Jun 74	US	57.00	-0-	-0-
DAJB29-74-M-0093	Motorola	Lease	FFP	1 Jul 73- 31 Aug 73	US	856.34	-0-	-0-
DAJB29-74-M-0188	Motorola	Lease	FFP	1 Sep 73- 31 Oct 73	US	776.34	-0-	-0-
DAJB29-74-M-0385	Motorola	Lease	FFP	1 Nov 73- 31 Dec 73	US	1,011.14	-0-	-0-
DAJB29-74-M-0453	Motorola	Lease	FFP	1 Jan 74- 28 Feb 74	US	1,011.14	-0-	-0-
CS-00S-26052 G725	Motorola	Removal	FFP	1 Mar 74	US	80.50	-0-	-0-
G706	Motorola	Lease	FFP	1 Mar 74- 30 Jun 74	US	1,552.68	-0-	-0-

<u>CONTRACT NUMBER</u>	<u>NAME OF FIRM</u>	<u>SUPPLY/SERVICE</u>	<u>TYPE CONTR.</u>	<u>CONTRACT PERIOD</u>	<u>CONTRACTOR US OR FN</u>	<u>FACE VALUE</u>	<u>AMOUNT CLAIM</u>	<u>AMOUNT PAID</u>
DA23-195-ANC-0772(T)	Vinnell Corp.	Design/Construct Electrical Distrib. Sys. at CRB, QN, Nha Trang, Vung Tau, Long Binh	CPFF	12 Apr 66-28 Feb 71	US	\$29,989,453.92		
DA23-195-ANC-00884(T)	Vinnell Corp.	Opn. of 4th Echelon Maint Shops at CRB; Op/Manage Truck & Trailer Assy. & Operate Floating Dry Dock	CPFF	28 Apr 66-30 Jun 67	US	22,951,774.91		
DA92-116-FEC-350	PA&E	Fac Emerg Svc, VN	CPFF	FY 67	US	27,721,452.00		

SETTLEMENT OF
GENERAL ADMINISTRATIVE EXPENSE
PACIFIC ARCHITECTS & ENGINEERS

<u>YEAR</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT SETTLED</u>
1969	\$1,803,460.00	\$1,281,594.00
1970	1,339,013.00	1,137,983.00
1971	1,312,985.00	1,155,528.00
1972	3,250,849.00	2,607,767.00
1973	3,279,202.00	2,745,916.00
1974	2,942,569.00	2,828,573.00
1975	1,655,973.00	1,524,305.00

PA & E
ALLOCATION OF OVERHEAD COVERING
Period 1969 - 1975

	(1) 1969		(2) 1970		(3) 1971		(4) 1972		(5) 1973		(6) 1974		(7) 1975	
	Claimed	Settled	Claimed	Settled	Claimed	Settled	Claimed	Settled	Claimed	Settled	Claimed	Settled	Claimed	Settled
Cost Reimbursements:														
1. DAJAL-69-C-0012	\$ 541,809	\$ 384,423			\$ 429,346	\$ 377,919	\$ 328,336	\$ 262,902	\$ 349,235	\$ 292,432	\$ 291,314	\$ 280,104	\$ 303,871	\$ 279,708
2. DAJAL-69-C-0013	86,213	61,169			97,161	85,613	1,797,719	1,440,701						
3. DAJAL-69-C-0014	78,525	60,099			450,354	396,029	16,254	14,033						
4. DAJAL-69-C-0015	3,558	2,723			21,008	18,627	1,300	1,011						
5. DAJAL-69-C-0016	10,165	7,780			18,382	16,537	2,601	2,163						
6. DAJAL-70-C-0004	592,622	433,566	\$ 533,606	\$ 433,492	6,565	5,992	325	200						
7. DAJAL-70-C-0006	3,558	2,723	17,986	15,285	6,565	5,834	13,003	10,996						
8. DAJAL-70-C-0007	126,242	93,172			5,252	4,550	52,014	41,233						
9. DAJAL-70-C-0008	54,104	39,363	104,031	88,401	23,634	20,809	1,625	1,380						
10. DAJAL-71-C-0010			394,314	335,114	2,626	1,914	4,551	3,763						
11. DAJAL-71-C-0011			50,089	42,564			1,300	1,025						
12. DAJAL-71-C-0012							328,336	262,328						
13. DAJAL-71-C-0013							1,625	1,416						
14. DAJAL-71-C-0014							1,625	1,416						
15. DAJAL-71-C-0015							1,625	1,416						
16. DAJAL-71-C-0016							1,625	1,416						
17. DAJAL-71-C-0017							1,625	1,416						
18. DAJAL-71-C-0018							1,625	1,416						
19. DAJAL-71-C-0019							1,625	1,416						
20. DAJAL-71-C-0020							1,625	1,416						
21. DAJAL-71-C-0021							1,625	1,416						
22. DAJAL-71-C-0022							1,625	1,416						
23. DAJAL-71-C-0023							1,625	1,416						
24. DAJAL-71-C-0024							1,625	1,416						
25. DAJAL-71-C-0025							1,625	1,416						
26. DAJAL-71-C-0026							1,625	1,416						
27. DAJAL-71-C-0027							1,625	1,416						
28. DAJAL-71-C-0028							1,625	1,416						
29. DAJAL-71-C-0029							1,625	1,416						
30. DAJAL-71-C-0030							1,625	1,416						
31. DAJAL-71-C-0031							1,625	1,416						
32. DAJAL-71-C-0032							1,625	1,416						
33. DAJAL-71-C-0033							1,625	1,416						
34. DAJAL-71-C-0034							1,625	1,416						
35. DAJAL-71-C-0035							1,625	1,416						
36. DAJAL-71-C-0036							1,625	1,416						
37. DAJAL-71-C-0037							1,625	1,416						
38. DAJAL-71-C-0038							1,625	1,416						
39. DAJAL-71-C-0039							1,625	1,416						
40. DAJAL-71-C-0040							1,625	1,416						
41. DAJAL-71-C-0041							1,625	1,416						
42. DAJAL-71-C-0042							1,625	1,416						
43. DAJAL-71-C-0043							1,625	1,416						
44. DAJAL-71-C-0044							1,625	1,416						
45. DAJAL-71-C-0045							1,625	1,416						
46. DAJAL-71-C-0046							1,625	1,416						
47. DAJAL-71-C-0047							1,625	1,416						
48. DAJAL-71-C-0048							1,625	1,416						
49. DAJAL-71-C-0049							1,625	1,416						
50. DAJAL-71-C-0050							1,625	1,416						
51. DAJAL-71-C-0051							1,625	1,416						
52. DAJAL-71-C-0052							1,625	1,416						
53. DAJAL-71-C-0053							1,625	1,416						
54. DAJAL-71-C-0054							1,625	1,416						
55. DAJAL-71-C-0055							1,625	1,416						
56. DAJAL-71-C-0056							1,625	1,416						
57. DAJAL-71-C-0057							1,625	1,416						
58. DAJAL-71-C-0058							1,625	1,416						
59. DAJAL-71-C-0059							1,625	1,416						
60. DAJAL-71-C-0060							1,625	1,416						
61. DAJAL-71-C-0061							1,625	1,416						
62. DAJAL-71-C-0062							1,625	1,416						
63. DAJAL-71-C-0063							1,625	1,416						
64. DAJAL-71-C-0064							1,625	1,416						
65. DAJAL-71-C-0065							1,625	1,416						
66. DAJAL-71-C-0066							1,625	1,416						
67. DAJAL-71-C-0067							1,625	1,416						
68. DAJAL-71-C-0068							1,625	1,416						
69. DAJAL-71-C-0069							1,625	1,416						
70. DAJAL-71-C-0070							1,625	1,416						
71. DAJAL-71-C-0071							1,625	1,416						
72. DAJAL-71-C-0072							1,625	1,416						
73. DAJAL-71-C-0073							1,625	1,416						
74. DAJAL-71-C-0074							1,625	1,416						
75. DAJAL-71-C-0075							1,625	1,416						
76. DAJAL-71-C-0076							1,625	1,416						
77. DAJAL-71-C-0077							1,625	1,416						
78. DAJAL-71-C-0078							1,625	1,416						
79. DAJAL-71-C-0079							1,625	1,416						
80. DAJAL-71-C-0080							1,625	1,416						
81. DAJAL-71-C-0081							1,625	1,416						
82. DAJAL-71-C-0082							1,625	1,416						
83. DAJAL-71-C-0083							1,625	1,416						
84. DAJAL-71-C-0084							1,625	1,416						
85. DAJAL-71-C-0085							1,625	1,416						
86. DAJAL-71-C-0086							1,625	1,416						
87. DAJAL-71-C-0087							1,625	1,416						
88. DAJAL-71-C-0088							1,625	1,416						
89. DAJAL-71-C-0089							1,625	1,416						
90. DAJAL-71-C-0090							1,625	1,416						
91. DAJAL-71-C-0091							1,625	1,416						
92. DAJAL-71-C-0092							1,625	1,416						
93. DAJAL-71-C-0093							1,625	1,416						
94. DAJAL-71-C-0094							1,625	1,416						
95. DAJAL-71-C-0095							1,625	1,416						
96. DAJAL-71-C-0096							1,625	1,416						
97. DAJAL-71-C-0097							1,625	1,416						
98. DAJAL-71-C-0098							1,625	1,416						
99. DAJAL-71-C-0099							1,625	1,416						
100. DAJAL-71-C-0100							1,625	1,416						
101. DAJAL-71-C-0101							1,625	1,416						
102. DAJAL-71-C-0102							1,625	1,416						
103. DAJAL-71-C-0103							1,625	1,416						
104. DAJAL-71-C-0104							1,625	1,416						
105. DAJAL-71-C-0105							1,625	1,416						
106. DAJAL-71-C-0106							1,625	1,416						
107. DAJAL-71-C-0107							1,625	1,416						
108. DAJAL-71-C-0108							1,625	1,416						
109. DAJAL-71-C-0109							1,625	1,416						
110. DAJAL-71-C-0110							1,625	1,416						
111. DAJAL-71-C-0111							1,625	1,416						
112. DAJAL-71-C-0112							1,625	1,416						
113. DAJAL-71-C-0113							1,625	1,416						
114. DAJAL-71-C-0114							1,625	1,416						
115. DAJAL-71-C-0115							1,625	1,416						
116. DAJAL-71-C-0116							1,625	1,416						
117. DAJAL-71-C-0117							1,625	1,416						
118. DAJAL-71-C-0118							1,625	1,416						
119. DAJAL-71-C-0119							1,625	1,416						
120. DAJAL-71-C-0120							1,625	1,416						
121. DAJAL-71-C-0121							1,625	1,416						
122. DAJAL-71-C-0122							1,625</							

	(1) 1969		(2) 1970		(3) 1971		(4) 1972		(5) 1973		(6) 1974		(7) 1975	
	Claimed	Settled	Claimed	Settled	Claimed	Settled	Claimed	Settled	Claimed	Settled	Claimed	Settled	Claimed	Settled
Fixed Price: (8)														
37. DAJBI-71-C-0038														37.
38. DAJBI-71-C-0318														38.
39. DAJBI-72-C-0006														39.
40. DAJBI-72-C-0125														40.
41. DAJBI-72-C-0048														41.
42. DAJBI-70-C-0110														42.
43. DAJBI-71-C-0117														43.
44. DAJBI-73-C-0012														44.
45. AID-73-3418														45.
46. AID-73-3180														46.
47. S-928-PA-0135														47.
48. Mass & Bar Operations														48.
49. Nha Trang PAE 1002														49.
50. Bien Hoa Mass														50.
51. F2272-73-C-0045														51.
52. F2272-73-C-0072														52.
53. F2272-75-C-0003														53.
54. F2272-75-C-2185														54.
55. PA & E Incl Vietnam														55.
56. DAJBI-75-C-0041														56.
Commercial Distribution:														
57. Pacific Properties														57.
58. Okinawa														58.
59. S-11 Seal														59.
60. PA & E Construction														60.
61. Ft. Barrow (Alaska)														61.
62. Greece														62.
63. AFPA														63.
64. LADO														64.
65. Seattle														65.
66. Tokyo														66.
67. Seattle Real Estate														67.
68. Erwin														68.
TOTAL	\$1,803,460	\$1,281,594	\$1,339,013	\$1,137,983	\$1,312,985	\$1,155,528	\$3,250,849	\$2,607,767	\$3,279,202	\$2,745,916	\$2,942,569	\$2,828,573	\$1,655,973	\$1,524,305

INSTRUCTIONS Send original and two copies to appropriate Federal Records Center.		SIGNATURE TITLE		DATE RECORDS RECEIVED
FROM: (Name and address of Agency transferring records) US Army Procurement Agency APO San Francisco 96558		TO: Federal Records Center, GSA USASCI Publications and Records Kapalama Mil Reservation, APO 96558		
1. CITE SECURITY CLASSIFICATION AND/OR RESTRICTION ON USE OF RECORDS, IF ANY UNCLAS				
2. SQUARE FEET OF SPACE CLEARED A. OFFICE B. STORAGE		3. FILING EQUIPMENT EMPTIED A. FILE CABINETS (No.) B. TRANS. FILES (No.) C. SHELVING (Lin. Ft.)		4. CUBIC FEET OF RECORDS TRANSFERRED 8
5. NAME OF AGENCY CUSTODIAN OF RECORDS		6. BUILDING AND ROOM NO. 1547		7. TELEPHONE NO. 438-2233
8. MAY THE RECORDS BE DESTROYED AS SCHEDULED WITHOUT FURTHER AGENCY CONCURRENCE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
9. AGENCY OFFICIAL (Signature) GEORGE J. BEHNE		10. TITLE Records Manager		11. DATE 2 Jun 75
12. BOX NUMBERS 1/8		13. DESCRIPTION OF RECORDS WITH INCLUSIVE DATES (Show organizational component creating records) Procurement Branch, Defense Attache Office, Vietnam 1403-03 Transactions for more than \$2,500 (listed alphabetically by contractor) A.A.A. PRODUCTIONS A.A.A. PROMOTIONS ACE NOVELTY CO. PO #5-2360-0071 HQ US Army Spt Elm, MRIV AFIA WORLDWIDE INSURANCE PO #1-2432-0034 Off Open Mess RV2432, HQ 23d Inf Div AFIA WORLDWIDE INSURANCE PO #1-5210-0005 Cp Horn Billeting Fund, HQ XXIV Corps Sp Troops AFIA WORLDWIDE INSURANCE PO #5-5026-0001A HQ 509th Radio Rsch Gp, Domestic Hire Fund AFIA WORLDWIDE INSURANCE PO #5-2323-0050 USARV Open Mess Sys, LB Post AFIA WORLDWIDE INSURANCE PO #5-5308-0002 HQ Det CARA Domestic Hire Fund		14. DISPOSAL AUTHORITY (Schedule and Item No.) PERMANENT Hold in USASCI RHA per DF Cn dtd 10 Apr 75 w/Out 2 dtd 28 Apr 75

RECORDS TRANSMITTAL
AND RECEIPT
(CONTINUATION)

AGENCY
US Army Procurement Agency
APO San Francisco 96558

DATE
2 Jun 75

BOX NUMBERS	DESCRIPTION OF RECORDS WITH INCLUSIVE DATES	DISPOSAL AUTHORITY
RC ONLY	AGENCY	
1/8 Cont'd	<p>AFIA WORLDWIDE INSURANCE PO #5-5357-0001 604th Trans Co (DS/GS), Domestic Hire Fund</p> <p>AMERICAN INTERNATIONAL UNDERWRITERS, LTD. (AIU) Hanover Insurance Co. PO #: None "A" Troop, 7th Sqdn, 1st Air Cav, Domestic Hire Fund</p> <p>AIU - Hanover Insurance Co. PO #: None HHC 80th Spt Gp, Domestic Hire Fund</p> <p>AIU - Hanover Insurance Co. PO #RV2477-0009-3 27th Engr Bn (C) NCO/EM Open Mess</p> <p>AIU - Hanover Insurance Co. PO #MACCZ-IV-60-HD 9th Inf Div Cbt Asst Tm, USMACV</p> <p>AIU - Hanover Insurance Co. PO #: None Dalat Domestic Hire Fund</p> <p>AIU - Hanover Insurance Co. PO #3-2550-0002 Huckleberry Inn Open Mess</p> <p>AIU - Hanover Insurance Co. PO #5-2501-0027 MACV Adv Tm 1</p> <p>AIU - Hanover Insurance Co. PO #5-5310-0001 HHQ Co, 1st Avn Bde</p> <p>ALPHA PRODUCTIONS</p> <p>AMF INCORPORATED (INTL DIV) MILITARY SERVICE CO. PO #'s 1-5338-003B & 1-5338-003C Danang Central Post Fund</p> <p>ANCHOR HOCKING CORP. PO #5-2406-0020 HQ MACV Special Troops Open Mess Div</p>	

RECORDS TRANSMITTAL
AND RECEIPT
(CONTINUATION)

AGENCY

US Army Procurement Agency
APO San Francisco 96558

DATE

2 Jun 75

BOX NUMBER

ONLY

AGENCY

DESCRIPTION OF RECORDS WITH INCLUSIVE DATES

DISPOSAL AUTHORITY

1/8
Cont'd

ANCHOR HOOKING CORP.
PO #5-2406-0025
HQ MACV Sp Troops Open Mess Div

ANSOR CORP
PO #: Unknown
25th Inf Div Consol NCO/EM Open Mess

ASIA ENTERTAINMENT CO. LTD.
Addendum CRB-50-134SF
Nha Trang NCO/EM Open Mess

ASIA ENTERTAINMENT CORP.
Entertainment PO's 12 May 71 - 22 Nov 72

ATLANTIC PROMOTIONS

BABCO INTERNATIONAL CORP.
(General)

BABCO INTERNATIONAL CORP.
PO #5-2324-0024
USARV OM Sys, LB Post

BELL & HOWELL CO.
GSA GS-00S-87064
PO #1-2496-0026
11th Inf Bde NCO/EM Open Mess

D'BIRD PROMOTIONS
(General)

D'BIRD PROMOTIONS
PO #S-80-2117

BLACK CAT PROMOTIONS

BRIGHT COMET PROMOTIONS

BRIGHTEN EAST PROMOTIONS
PO #'s 61-1340 to 61-3038

BRUNSWICK INTERNATIONAL LTD.
PO #4-2389-0023
HQ 12th Avn Gp Consol NCO/EM Open Mess

CED SERVICE LTD.
PO #5-2405-0019
MACV Special Troops Open Mess

2 Jun 75

BOX NUMBER	AGENCY	DESCRIPTION OF RECORDS WITH INCLUSIVE DATES	DISPOSAL AUTHORITY
REC ONLY			
	1/8 Cont'd	<p>CED SERVICE LTD. PO #5-2406-0018 MACV Special Troops Open Mess</p> <p>CED SERVICE LTD. PO #5-2406-0016 MACV Special Troops Open Mess</p> <p>CED SERVICE LTD. PO #5-2406-0026 MACV Special Troops Open Mess</p> <p>CED SERVICE LTD. PO #5-2619-0009 Plantation Consolidated OM</p> <p>CHUNG PROMOTIONS PO #: Unknown 25th Inf Div NCO/EM Open Mess</p> <p>CHUNG PROMOTIONS PO #: Unknown Various NAF Activities</p> <p>COLUMBIA PROMOTIONS (2 folders) PO #'s 86-2203 to 86-3044</p> <p>CRIBBIN ENGINEERING & CONSTRUCTION CO., INC. PO #4-2323-0020-172 USARV Open Mess System</p> <p>DIAMOND ENTERPRISES PO #'s 44-2321 to 44-3008</p> <p>DRAGON PROMOTIONS PO #CFB 60-1342A CRB NCO/EM Open Mess</p>	
	2/8	<p>DRAGON PROMOTIONS PO #S-60-1293 5th Trans Co Theater Barge 5th Hvy Boat</p> <p>DRAGON PROMOTIONS (2 folders) PO #'s 60-1357 to 60-3029</p> <p>DUCCO PRODUCTIONS (2 folders) PO #'s 62-1355 to 62-3048</p>	

RECORDS MANAGEMENT
AND RECEIPT
(CONTINUATION)

US Army Procurement Agency
APO San Francisco 96558

2 Jun 75

DDA NUMBER

FEC ONLY

AGENCY

DESCRIPTION OF RECORDS WITH INCLUSIVE DATES

DISPOSAL AUTHORITY

2/8
Cont'd

EAST PEARL PROMOTIONS
(General)

EAST PEARL PROMOTIONS
PO #'s 64-1361 to 64-2123

EAST WEST PROMOTIONS

EDWARD DON & CO.
PO #5-2406-0021
MACV Special Troops, Saigon Enlisted OM

EDWARD DON & CO.
PO #5-2406-0024
MACV Special Troops OM

EDWARD DON & CO.
PO #5-2406-0126
HQ USAHAC OM Div

EDWARD DON & CO.
PO #5-2406-0127
HQ USAHAC OM Div

EDWARD DON & CO.
PO #1-2414-0005
USARV, China Beach R&R Center, Open Mess

FALLIS ASSOCIATES INC.
Addendum #S-2-2203-A
Long Thanh North Open Mess

FALLIS ASSOCIATES (2 folders)
PO #'s 2-1132 to 2-3038

FAR EAST COMPANY
Addendum S-77-2124
Long Thanh North Open Mess

FAR EAST COMPANY
PO #'s 77-2010 to 77-2365

3/8

FOX INCORPORATIONS (INCORPORATED)
(General)

FOX INCORPORATED
PO #S-75-2054

RECORDS TRANSMITTAL
AND RECEIPT
(CONTINUATION)

AGENCY
US Army Procurement Agency
APO San Francisco 96558

DATE
2 Jun 75

EOA NUMBER REC ONLY	AGENCY	DESCRIPTION OF RECORDS WITH INCLUSIVE DATES	DISPOSAL AUTHORITY
	3/8 Cont'd	<p>FRASER & NEAVE (S) PTE LTD. (3 folders) PO #: None 101st Abn NCO/EM Open Mess</p> <p>FUJI XEROX FAR EAST LTD. PO #5-5179-0014 Director, Vietnam Open Mess Agcy</p> <p>FUM ASSOCIATES (General)</p> <p>FUM ASSOCIATES, INC. PO #'s 20-1345 to 20-2194</p> <p>GARY PROMOTIONS PO #'s 1-1357 to 1-3038</p> <p>GENERAL SERVICES ADMINISTRATION PO #MPN-F-23965-1 NCO/EM OM, 173d Abn Bde</p> <p>GENERAL SERVICES ADMINISTRATION PO #MPN-F-24566-1 35th Engr Bn NCO Open Mess</p> <p>GIANT SNACKS (FAIRMONT FOODS) Master Claims File</p> <p>GIANT SNACKS (FAIRMONT FOODS) PO #000005 Dalat EM Open Mess</p> <p>GIANT SNACKS (FAIRMONT FOODS) PO #000053 Qui Nhon NCO Open Mess</p> <p>GIANT SNACKS (FAIRMONT FOODS) PO #000098 8th Fld Off Lounge, 8th Fld Hosp</p> <p>GIANT SNACKS (FAIRMONT FOODS) PO #000276 330th Radio Rsch Sandbaggers Club</p> <p>GIANT SNACKS (FAIRMONT FOODS) PO #000629 805th TC (Lt) Gear Jammers Club</p>	

RECORDS TRANSMITTAL
AND RECEIPT
(CONTINUATION)

AGENCY
US Army Procurement Agency
APO San Francisco 96558

DATE
2 Jun 75

BOX NUMBER

ONLY

AGENCY

DESCRIPTION OF RECORDS WITH INCLUSIVE DATES

DISPOSAL AUTHORITY

3/8
Cont'd

GIANT SNACKS (FAIRMONT FOODS)

PO #000678

519th MI Bn NCO Club

GIANT SNACKS (FAIRMONT FOODS)

PO #000651 & Ltr Req, 11 Sep 67

544th Trans Co Sundry Fund (Med Boat)

GIANT SNACKS (FAIRMONT FOODS)

PO #000752

Cross Bow Inn

GIANT SNACKS (FAIRMONT FOODS)

PO #000901

NCO/EM Open Mess, 1st Pers Svc Bn (POV)

GIANT SNACKS (FAIRMONT FOODS)

PO #: Ltr Req, 21 Apr 67

299th Engr Bn NCO/EM Open Mess

GIANT SNACKS (FAIRMONT FOODS)

Dalat EM Open Mess

GIANT SNACKS (FAIRMONT FOODS)

159th ASHC Club

4/8

GOLDEN BELLS PRODUCTION

PO #'s 85-2165 to 85-3047

GOURMET ENTERPRISES LTD.

PO #: None

USASTRATCOM FAC Danang EM Open Mess

GOURMET ENTERPRISES LTD.

PO #: Two unnumbered

MACV Off CM, Danang

GRAND PACIFIC ENTERTAINMENT INC.
(General)

GRAND PACIFIC ENTERTAINMENT INC.

Addendum #DNG 72-1285

101st NCO/EM Open Mess (Phu Bai)

GRAND PACIFIC ENTERTAINMENT INC.

PO #'s 72-1252 to 72-2204

IBM PACIFIC SUPPORT CENTER

PO #5-5157-0006

USARV Central Mess Fund

RECORDS TRANSMITTAL
AND RECEIPT
(CONTINUATION)

AGENCY
US Army Procurement Agency
APO San Francisco 96558

DATE
2 Jun 75

QUANTITY LY	AGENCY	DESCRIPTION OF RECORDS WITH INCLUSIVE DATES	DISPOSAL AUTHORITY
4/8 Cont'd		<p>INTERNATIONAL ENTERTAINMENT CORP. Addendum #S-52-2171-C & S-52-2171-K Long Thanh North Open Mess</p> <p>INTERNATIONAL ENTERTAINMENT CO. (2 folders) PO #'s 52-1183 to 52-2272</p> <p>KELSEY-TIEMEYER COUPON & PRINTING CO. PO #5-2388-0050 HQ 12th CAG Consolidated Off Open Mess System</p> <p>KENT TRADING INC. PO #4-2334-0037 Vung Tau NCO/EM OM</p> <p>KENT TRADING INC. PO #5-2334-0113 Vung Tau R&R Recreation Open Mess</p> <p>KOREA ENTERTAINMENT CORP. Addendum S-24-275D Can Tho NCO Open Mess</p> <p>KOREA ENTERTAINMENT CORP. Addendum S-24-0207F Delta Mil Adv Tm 84 (Cao Lanh)</p> <p>KOREA ENTERTAINMENT CORP. Addendum S-24-2033B Binh Thuy NCO/EM Open Mess</p> <p>KOREA ENTERTAINMENT CORP. Addendum S-24-2041E Binh Thuy NCO/EM Open Mess</p> <p>KOREA ENTERTAINMENT CORP. Addendum DNG-24-2294 Danang East OM (Danang 572d Trans)</p> <p>KOREA ENTERTAINMENT CORP. Addendum 2350-9352-0720E Soc Trang Off Open Mess</p> <p>KOREA ENTERTAINMENT CORP. PO #DNG 24-1365C 101st Abn Div NCO/EM Open Mess</p>	

RECORDS TRANSMITTAL
AND RECEIPT
(CONTINUATION)

AGENCY
US Army Procurement Agency
APO San Francisco 96558

DATE
2 Jun 75

BOX NUMBERS

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AGENCY

DESCRIPTION OF RECORDS WITH INCLUSIVE DATES

DISPOSAL AUTHORITY

4/8
Cont'd

KOREA ENTERTAINMENT CORP.
Addendum #LB-24-245A
12th Avn Gp Open Mess

KOREA ENTERTAINMENT CORP.
Various entertainment FO's 1971-72

5/8

KOREA ENTERTAINMENT CORP. (2 folders)
PO #'s 24-1131 to 24-2294

LINDA'S PROMOTIONS
PO #'s 88-2189 to 88-2224

LION PROMOTIONS

LOLA PRODUCTIONS (3 folders)

MILISALES
PO #: None
101st Abn Div Off Open Mess

MILITARY SERVICE CO.
PO #3-2379-0018
173d Abn Bde NCO/EM Open Mess

MILITARY SERVICE CO.
PO #3-2379-0019
173d Abn Bde NCO/EM Open Mess

MILITARY SERVICE CO.
PO #33-05133
Vung Tau Off Fld Ration Mess

MILITARY SERVICE CO.
PO #5-2334-0115
Vung Tau R&R Cen CM

MILITARY SERVICE CO.
PO #5-2460-0072
US Army Spt Elm, MRIV Can Tho

MILITARY SERVICE CO.
PO #5-2366-0068
Qui Nhon Consol OM

MILITARY SERVICE CO.
PO #5-2438-0029
HHC, 164th CAG COM

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AGENCY

DESCRIPTION OF RECORDS WITH INCLUSIVE DATES

DISPOSAL AUTHORITY

5/8
Cont'dMILITARY SERVICE CO.
PO #5-2525-0018
Ben Tre CM Adv Tm 88

MUOI PROMOTIONS (2 folders)

NATIONAL CASH REGISTER CO.
PO #4-2437-0001
NCO/EM Open Mess, 1st Cav Div (Airmobile)NCR BUSH CONTRACTING OFC
PO #1-2491-0110
26th GS Gp Phu Bai Cen Open MessNELART PROMOTIONS
Various entertainment showsNELART PROMOTIONS
Phu Hiep OOM, Long Thanh OOMNEW STARS PROMOTION
PO #'s 84-2139 to 84-2325NORTHPOINT INTL
RV 2410-9260-1FA
Nha Trang NCO/EM CM

THE OCEANS PROMOTIONS (2 folders)

ORIENTAL PRODUCTION AND PROMOTIONS LTD. (2 folders)

OWENS ILLINOIS
PO #1-2491-0104
HQ 26th GS Gp, Phu Bai OOMOWENS ILLINOIS
PO #3-2534-0005
Duc My Open Mess, Adv Tm 40OWENS ILLINOIS
PO #5-2406-0077
HQ USMAC Open Mess DivOWENS ILLINOIS
PO #5-2406-0078
HQ USMAC Open Mess DivOWENS ILLINOIS
PO #5-2406-0084
USMAC Open Mess Div

BOX NUMBER		CONTINUATION	AFO San Francisco 06558	2 JUN 75
ERC ONLY	AGENCY	DESCRIPTION OF RECORDS WITH INCLUSIVE DATES		DISPOSAL AUTHORITY
	5/8 Cont'd	OWENS ILLINOIS PO #5-2406-0035 USAIAC Open Mess PACIFIC AIRCON INC. Gun Slingers Inn, 118th Avn Co Open Mess PAN ASIA ENTERTAINMENT CORP. (2 folders) PAN ASIAN PROMOTION PO #'s 47-3007 to 47-3045 PARAMOUNT INC. (2 folders) PHOENIX PROMOTIONS (2 folders) PROJECTS PROMOTIONS		
	6/8	RAINBOW GLASS FIBRE PRODUCTS LTD. PO #1-2457-0035 80th GS Gp NCO/EM OM RAINBOW GLASS FIBRE PRODUCTS LTD. PO #1-2458-0028 80th GS Gp OOM REF-AIR CO. INC. PO #C-2388-0147-70-2-082 Consolidated NCO/EM Open Mess, 12th Avn Gp ROYAL PROMOTIONS (2 folders) SAGITTARIUS PRODUCTIONS INC. (2 folders) SAIGON PROMOTIONS (2 folders) SAM YANG INC. (2 folders) PO #'s 36-1344 to 36-2321 SAM YANG INC. Addendum #S-36-2170-A Can Tho Consolidated OM SAM YANG INC. Addendum #DNG-36-1343 80th NCO/EM Open Mess SAM YANG INC. Addendum #S-36-2096-D 164th CAG NCO/EM OM Can Tho		

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DISPOSAL AUTHORITY

7/8

SCIENTIFIC SERVICE CO. LTD.
ROBERTSON WILSON & CO. LTD.
PO #'s 1-2458-0030 & 1-2458-0030A
80th GS Gp COM

SEARS ROEBUCK
PO #2-2422-0001
Pleiku Open Mess, MACV Team 21

SHOWGROUP MGT PTY LTD.
Addn #S-38-1201B
Phu Lam Open Mess

SHOWGROUP MGT PTY LTD.
CRB-38-2179A
Pleiku Open Mess

SHOWGROUP MGT PTY LTD.
DNG-38-1254-C
80th Gp NCO/EM Da Nang

SHOWGROUP MGT PTY LTD.
DNG-38-1254-0
80th Gp NCO/EM Da Nang

SHOWGROUP MGT PTY LTD.
DNG-38-2014
101st Abn Div OM, Phu Bai

SHOWGROUP MGT PTY LTD.
DNG-38-2038A
USNAD Camp Fay, Da Nang

SHOWGROUP MGT PTY LTD. (2 folders)
PO #'s 38-1095 to 38-3028

SHOWGROUP MGT PTY LTD.
145th Cbt Avn Bn

SOUTH SEA PROMOTION
PO #'s 91-2194 to 91-2276

STAN FREKING ENTERPRISE

STANDARD BRANDS INC.
PO #000011
Off/NCO Open Mess, 48th Aslt Hel Co.

STANDARD BRANDS INC.
PO #000012
Off/NCO Open Mess, 48th Aslt Hel Co.

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DISPOSAL AUTHORITY

7/8
Cont'd

STANDARD BRANDS INC.
PO #000013
Off/NCO Open Mess, 48th Aslt Hel Co

STANDARD BRANDS, INC.
PO #000076
Cross Bow Inn, 155th Aslt Hel Co

STANDARD BRANDS, INC.
PO #000244
937th Engr NCO/EM Open Mess

STANDARD BRANDS INC.
PO #000255
IFFV NCO/EM Club

STANDARD BRANDS INC.
PO #000258
Nha Trang NCO/EM Open Mess, 54th GS Gp

STANDARD BRANDS INC.
PO #000261
Pleiku Open Mess, Club 21 Adv Tm 21

STANDARD BRANDS INC.
PO #000277
Sand Baggers Club (330th RR Co)

STANDARD BRANDS INC.
PO #000285
Camp Schmidt TEASAC Open Mess

STANDARD BRANDS INC.
PO #000444
Nha Trang NCO EM Open Mess

STANDARD BRANDS INC.
PO #000727
Tiger Towers c/o 54th Avn Co

STANDARD BRANDS INC.
PO #000815
Det C-1 Open Mess, 5th Sp Forces Gp (Abn)

STANDARD BRANDS INC.
PO #000902
King Day Tan Off Open Mess, 54th Gen Spt Gp

STANDARD BRANDS INC.
PO #000907
Nha Trang NCO/EM Consolidation, 54th GS Gp

RECORDS TRANSMITTAL
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US Army Procurement Agency
APO San Francisco 96558

DATE
2 Jun 75

BOX NUMBER-S ONLY	AGENCY	DESCRIPTION OF RECORDS WITH INCLUSIVE DATES	DISPOSAL AUTHORITY
	7/8 Cont'd	<p>STANDARD BRANDS INC. PO #00029 327 CSS NCO/EM Open Mess</p> <p>THE SUNBURST ENTERPRISE</p> <p>TAYLOR PACIFIC (PHILIPPINES) LTD. PO #3-2540-0023 & 3-2540-0023A Ban Me Thuot Open Mess</p> <p>TAYLOR PACIFIC (PHILIPPINES) LTD. PO #RV2337-0152-17-3 170th Avn Gp NCO/EM OM System</p> <p>THREE STAR PRODUCTIONS PO #'s 59-1239 to 59-2097</p> <p>THREE STARS CO. LTD. 23d Inf Div NCO/EM OM</p> <p>TRINITY PROMOTION Di An Open Mess</p> <p>TRIUMPH PROMOTIONS (2 folders) PO #'s 68-1351 to 68-3040</p> <p>VICTOR INTERCONTINENTAL LTD. BUSH Contr F62562-69-C-0281 PO #1-2442-0027</p> <p>VICTORY PROMOTIONS (Miscellaneous)</p> <p>VICTORY PROMOTIONS PO #'s 31-2321 to 31-3052</p> <p>VIETNAM ENTERPRISES (2 folders) PO #'s 87-2175 to 87-3039</p> <p>VIETNAM INTERNATIONAL PROMOTIONS (2 folders) PO #'s 99-2285 to 99-2321</p> <p>VINARTIST PROMOTIONS (2 folders) PO #'s 69-2247 to 69-3053</p>	
	8/8	<p>VIP SHOWS Basic Entertainment Orders</p> <p>VIP SHOWS Basic Entertainment Agreement 73-10</p>	

EOA NUMBER

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AGENCY

DESCRIPTION OF RECORDS WITH INCLUSIVE DATES

DISPOSAL AUTHORITY

8/8
 Cont'd

THE WAY ON ENTERPRISING LTD.

PO #5-2323-0045

USARV OM Sys, Long Binh

WESTERN SERVICE CO.

PO #5-5179-0013

USARV Central Mess Fund

WILLIAMS EQUIPMENT CO. LTD.

PO #5-2374-0052

USASTRATCOM SIGSUPA Phu Lam OM

UNPAID OR PARTIALLY PAID ENTERTAINMENT CONTRACTS,
 1971

CONTRACT COMPLETION STATEMENTS

RETURN OF CHECK LETTERS

MISCELLANEOUS CORRESPONDENCE PERTAINING TO VARIOUS
 CONTRACTORS

CHECK TRANSMITTAL LETTERS FOR THE FOLLOWING:

A.E.C. (ASIA ENTERTAINMENT CORP.)

CAROL'S PROMOTIONS

DRAGON PROMOTIONS

EAST PEARL PROMOTIONS

FALLIS ASSOCIATES INC.

FOREMOST PRODUCTIONS

FUM ASSOCIATES

GRAND PACIFIC ENTERTAINMENT INC.

INTERNATIONAL ENTERTAINMENT CORP. (I.E.C.)

K. E. C. (KOREAN ENTERTAINMENT CORP.)

LOLA PRODUCTIONS

OCEAN PROMOTIONS

ORIENTAL PRODUCTION & PROMOTIONS

SAGITTARIUS PRODUCTIONS INC.

RECORDS TRANSMITTAL
AND RECEIPT
(CONTINUATION)

AGENCY
US Army Procurement Agency
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DATE
2 Jun 75

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DISPOSAL AUTHORITY

8/8
Cont'd

SAIGON PROMOTIONS

SAM YANG INC.

STAN FREKING ENTERPRISES

STAR DAY PROMOTIONS & PRODUCTIONS

THREE STAR PROMOTIONS

TRIUMPH PROMOTIONS

VIP SHOWS INC.

MISCELLANEOUS AGENCIES

CORRESPONDENCE FROM PROCUREMENT AGENCY TO NAF
ACTIVITIES

TRANSMITTAL LETTERS TO BANKS (REGISTERED)

SUBJECT: Termination and Closeout of Southeast Asia Contracts

Incl: Closeout Report (Vietnam)

Mailed: 12 to 26 April 1979 to the following addressees:

DA:

Assistant Secretary of the Army
(Research, Development and Acquisition)
Department of the Army
Washington, D. C. 20310

Deputy Chief of Staff for Operations and Plans
Department of the Army
The Pentagon
Washington, D. C. 20310

Assistant Secretary of the Army (IL&FM)
Pentagon - Room 3E606
Washington, D. C. 20310

Chief of Staff, U. S. Army
The Pentagon - Room 3E668
ATTN: DASC-ZA
Washington, D. C. 20310

Assistant Secretary of the Army
The Pentagon - Room 2E594
ATTN: Manpower and Reserve Affairs
Washington, D. C. 20310

Deputy Chief of Staff for Logistics
The Pentagon - Room 3E560
ATTN: DALO-ZA
Washington, D. C. 20310

Comptroller of the Army
The Pentagon - Room 3A712
ATTN: DACA-ZA
Washington, D. C. 20310

Deputy Chief of Staff for
Research, Development and Acquisition
The Pentagon, Room 3E412
ATTN: DAMA-ZA
Washington, D. C. 20310

Mr. Valcris O. Ewell, Director
DA Acquisition Management Review Agency (DAAMRA)
5001 Eisenhower Avenue
Alexandria, Virginia 22333

DA (Continued):

HQ DA (DAEN-PRZ-A)
Washington, D. C. 20314
(This is Hq for POD Engrs)
(Sent at their request)

Commander
US Army Korea Contracting Agency
APO San Francisco 96301

51001

CONTINUED:

SUBJECT: Termination and Closeout of Southeast Asia Contracts

Incl: Closeout Report (Vietnam)

Mailed: 12 to 26 April 1979 to the following addressees:

DOD:

Chief
U. S. Defense Liaison Group Indonesia
APO San Francisco 96356

Chief
Mutual Defense Assistance Office Japan
FPO San Francisco 96328

Chief
Joint Military Advisory Group Korea
APO San Francisco 96302

Chief, U. S. Defense Attache Office
AMERICAN EMBASSY Singapore
APO San Francisco 96699

Chief, US Defense Attache Office
AMERICAN EMBASSY Malasia
Box K
APO San Francisco 96699

Chief
Joint US Military Advisory Group Thailand
APO San Francisco 96346

Chief
Joint U. S. Military Advisory Group Philippines
APO San Francisco 96528

Commandant
US Army War College
Strategic Studies Institute
Carlisle, PA 17013

Commandant
US Army Logistics Management Center
Fort Lee, VA 23801

Commander
US Army Materiel Development and
Readiness Command
5001 Eisenhower Avenue
Alexandria, VA 22333

CONTINUED:

SUBJECT: Termination and Closeout of Southeast Asia Contracts

Incl: Closeout Report (Vietnam)

Mailed: 12 to 26 April 1979 to the following addressees:

DOD (CONTINUED):

Commander
US Army Forces Command
Fort McPherson, GA 30330

Commander
US Army Japan
APO San Francisco 96343

Commander
Eighth US Army
APO San Francisco 96301

Assistant Secretary of Defense (ISA)
Department of Defense 4E806
The Pentagon
Washington, D. C. 20301

Defense Contract Audit Agency
San Francisco Region
450 Golden Gate Avenue
San Francisco, California 94102

Defense Contract Audit Agency
Los Angeles Region
2500 Wilshire Boulevard, Suite 1270
Los Angeles, California 90057

Defense Contract Audit Agency
The Pentagon, Room 4C346
Washington, D. C. 20301

Defense Logistics Agency
The Pentagon, Room 3A150
Washington, D. C. 20301

LTC John G. Evans (T R A D O C)
Chief, Procurement Division
DCSLOG
US Army Training and Doctrine Command
Fort Monroe, Virginia 23651

General E. C. Meyer
CINCUSAREUR
APO New York 09403

Chief
Military Foreign Sales (Australia)
APO San Francisco 96404

CONTINUED:

SUBJECT: Termination and Closeout of Southeast Asia Contracts

Incl: Closeout Report (Vietnam)

Mailed: 12 to 26 April 1979 to the following addresses:

Hawaii:

Commander
US Army Engineer Division, Pacific Ocean
Fort Shafter, Hawaii 96858

Commander in Chief, Pacific
Code J4
Camp H. M. Smith, Hawaii 96861

Commander
25th Infantry Division
Schofield Barracks, Hawaii 96857

Commanding General
Fleet Marine Force, Pacific
Camp H. M. Smith, Hawaii 96861

Commander
Pacific Division
Naval Facilities Engineering Command
Pearl Harbor, Hawaii 96860

Commander in Chief
U. S. Pacific Fleet
Pearl Harbor, Hawaii 96860

Commander in Chief
U. S. Pacific Air Forces
Hickam Air Force Base, Hawaii 96853

Mr. Victor L. Lowe
Director, Far East Branch
General Accounting Office
P. O. Box 50187
Honolulu, Hawaii 96850

Mr. G. P. Brown
Defense Audit Service
PACOM Regional Office, CINCPAC Box 27
Camp H. M. Smith, Hawaii 96861

MAJ GEN Harry W. Brooks, Jr., Ret.
46-369-H9 Haiku Road
Kaneohe, Hawaii 96744

Commander
45th Support Group
Schofield Barracks, Hawaii 96857

CONTINUED:

SUBJECT: Termination and Closeout of Southeast Asia Contracts

Incl: Closeout Report (Vietnam)

Mailed: 12 to 26 April 1979 to the following addressees:

Hawaii, continued:

Commander
25th Infantry Division Support Command
Building 500
Schofield Barracks, Hawaii 96857

Commander
U. S. Army Support Command, Hawaii
Contracting Division, DIO
Fort Shafter, Hawaii 96858

WESTCOM:

-- DCSLOG

-- DCSCOMPT
ATTN: APCO-FA

-- SJA
ATTN: APIA

-- DCS
ATTN: APCS

-- DCSOPS
ATTN: Mr. Jeffers
APOF-PL

OTHER:

Mr. Jerry Fink
Agency for International Development, Room 6892
U. S. Department of State
Washington, D. C. 20523

President
BDM Corporation
7915 Jones Branch Drive
McLean, VA 22111

Mr. LeRoy J. Haugh
Executive Office of the President
Office of Management and Budget
Washington, D. C. 20503

Washington National Records Center
9205 Suitland Road
Suitland, Maryland 20023

Major General John E. Murray, Ret.
Association of American Railroads
American Railroad Building
1920 L Street N. W.
Washington, D. C. 20036

Unclassified

SECURITY CLASSIFICATION OF THIS PAGE (When Data Entered)

REPORT DOCUMENTATION PAGE		READ INSTRUCTIONS BEFORE COMPLETING FORM
1. REPORT NUMBER	2. GOVT ACCESSION NO.	3. RECIPIENT'S CATALOG NUMBER
4. TITLE (and Subtitle) Termination and Closeout of Southeast Asia Contracts: Settlement of Vietnam Contracts		5. TYPE OF REPORT & PERIOD COVERED FINAL: 1 March 1975 to 1 March 1979
7. AUTHOR(s) Minoru/Sato George/Uyeshiro		6. PERFORMING ORG. REPORT NUMBER None
9. PERFORMING ORGANIZATION NAME AND ADDRESS Office of the Assistant Chief of Staff for Pro- curement, US Army Western Command, Fort Shafter, Hawaii 96858		8. CONTRACT OR GRANT NUMBER(s) None
11. CONTROLLING OFFICE NAME AND ADDRESS Same as Item 9		10. PROGRAM ELEMENT, PROJECT, TASK AREA & WORK UNIT NUMBERS None
14. MONITORING AGENCY NAME & ADDRESS (if different from Controlling Office) Same as Item 9		12. REPORT DATE 29 March 1979
		13. NUMBER OF PAGES 191
		15. SECURITY CLASS. (of this report) UNCLASSIFIED
		15a. DECLASSIFICATION/DOWNGRADING SCHEDULE Not Applicable
16. DISTRIBUTION STATEMENT (of this Report) Approved for Public Release; Distribution unlimited. 12 184 p		
17. DISTRIBUTION STATEMENT (of the abstract entered in Block 20, if different from Report) Same as Item 16 9 Final rept. 1 Mar 75-1 Mar 79,		
18. SUPPLEMENTARY NOTES Contains Contract Lists; Identification and locator data on retired contracts; Dollars values involved in the settlement; and analyses.		
19. KEY WORDS (Continue on reverse side if necessary and identify by block number) Vietnam, Southeast Asia, SEA, RVN, GVN, Contracts, Negotiations, Settlements, Military Doctrine, Procurements, RVNAF, Republic of Vietnam Armed Forces, Port Operations, Stevedoring, Transportation, Computer Systems, Depot Operations, Depot Maintenance, Property Accountability, Vessel Operation and Repair, Facility Engineering, Heavy and Light Equipment Maintenance, Support, Nonappropriated		
20. ABSTRACT (Continue on reverse side if necessary and identify by block number) This final wrap-up report was written to summarize the Army negotiation procedures used to settle the contract claims which arose after the US Government emergency evacuation from the Republic of Vietnam on 29 April 1975. The report is in- tended primarily for three readers: Those who were responsible for contract sup- port in Vietnam; historians, and current military doctrine planners for contract support in a combat zone. This report does not address the question of in-house support versus contract support. In Vietnam, both means were usually merged, with specific tasks performed by each. After the negotiated withdrawal of US		

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Item No. 19 Continued: Funds; Appropriated Funding; Contractor Support in Combat Zones; Claims; PACOM Support; Control Over US Contractor Employees; In-country Procurement Program; Abandonment of Government Property; General Supplies: Aggregates, Cement, Sandbags, Jungle Shoes, Dehydrated Rice, Lumber, Asphalt, Pharmaceuticals, Batteries, Barbed Wire, Tire Retreat; Laundry, Office Machines; Security Services; Tugboat Service; Construction; Vehicle Repair and Motor Pool Operation.

(also cont)
Item No. 20 Continued: Forces on 29 March 1973, virtually all in-country supply and service support to the Republic of Vietnam Armed Forces ~~(RVNAF)~~ was performed by contractors until 29 April 1975. It is clearly evident in the details of this report that the contract support provided in Vietnam was, by sheer volume and variety, an extremely difficult effort to manage. No attempt has been made to use this ^{study} report as "report card" on contractor performance in Vietnam. It is sufficient to note that the whole range of support required in a combat zone was performed by contractors. This included all major elements of rear area support. In addition, numerous other types of supply and service support performed in Vietnam are ^{also} discussed, ~~in the report.~~ In this current era of funding constraints, spiraling inflation, and critical determinations for priorities to weapons and troop units, the option of developing doctrine to utilize contract support in rear areas of combat zones appears to be a viable option.

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